

**THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF THE NORTHERN MARIANA ISLANDS**

UNITED STATES OF AMERICA,)	CIVIL ACTION NO. CV 99-0017
)	
Plaintiff,)	
)	
v.)	
)	
COMMONWEALTH OF THE)	STATUS REPORT
NORTHERN MARIANA ISLANDS,)	
GOVERNOR OF THE NORTHERN)	PART 1 OF 2 PARTS
MARIANA ISLANDS,)	
COMMISSIONER OF THE)	DEPARTMENT OF CORRECTIONS
DEPARTMENT OF PUBLIC)	
SAFETY, SECRETARY OF THE)	
DEPARTMENT OF LABOR AND)	
IMMIGRATION, SECRETARY OF)	
THE DEPARTMENT OF)	
COMMUNITY AND CULTURAL)	
AFFAIRS,)	
)	
Defendants.)	
)	

October 1, 2006

Consent Decree Requirement	Substantial Compliance Yes / No	Impact: Health, Injury, Security, Other	Estimated Costs to Achieve Compliance	Status
<u>Planning</u> Defendants shall develop a short-term and long-term plan for operating SPC, SDF, TDF, and RDF. This plan shall address operating these facilities as a system, where practicable. This plan shall correct current deficiencies and address future population growth. In particular, the plan should address: (a) Facility population projections and classification of projected populations; (b) Space requirements for housing and projected population in SPC, SDF, TDF, and RDF; (c) Programming and services at these facilities appropriate to their populations, including medical care, mental health care, food service, and protection from harm; (d) Staffing and training; (e) Security and emergency planning; (f) Funding.	Yes			
The short-term component of the plan shall be completed within 30 days of the entry of this Decree and updated every six months. [§ II Planning ¶ 9]				
Defendants shall obtain the assistance of professional consultants in developing this plan. Defendants may seek the assistance of the National Institute of Corrections in developing the plan. Compliance with this planning requirement shall not be dependent or contingent, however, upon obtaining assistance from the National Institute of Corrections. Defendants may utilize such other professionals to develop this plan as they deem appropriate. [§ II Planning ¶ 10]	Yes			
Defendants shall provide the United States with a copy of the final proposed short-term and long-term plan and their revisions upon completion. The United States shall have the right to review the plans so developed and shall have the authority to disapprove any plan or portion of the plan which it concludes fails to comport with appropriate penological practice. [§ II Planning ¶ 11]	Yes			

If the Defendants choose to operate RDI and TDI as temporary holding facilities, defined as routinely confining inmates for less than twenty-four (24) hours, absent exigent circumstances, but for no longer than forty-eight (48) hours, then RDI and TDI shall not be required to comply with the following requirements of this Decree: (a) The portion of Paragraph 19 requiring Defendants to provide metal storage lockers; (b) Paragraph 45 which requires Defendant to provide hot water in bathrooms; (c) Paragraph 50 requiring health screening, testing, and examinations; (d) Paragraph 53 requiring the facilities to be staffed by full-time correctional officers; (e) Paragraph 54 requiring training for classification of inmates; (f) Paragraph 56 requiring special needs, protective custody, and disciplinary / maximum security housing areas; (h) Paragraph 60 requiring a secure perimeter fence; and (i) Paragraph 62 requiring control of tools and utensils. [§ II Planning ¶ 12]	Yes			
Fire Safety Defendants shall protect persons confined in SPC, SDF, TDF, RDF, K YF, and SIDF from undue risk of harm from fire and smoke. [§ III Fire Safety ¶ 13]	Yes			

live load tests, and in-use tests. [§ III Fire Safety ¶ 16]			
Defendants shall complete a comprehensive survey of all substandard and hazardous electrical conditions and correct such conditions at SPC, SDF, TDF, RDF, KYF, and SIDF. Afterwards, the CNMI Fire Division or other qualified agency shall conduct an inspection of these facilities to identify electrical fire and shock hazards, and the defendants shall correct any hazards. [§ III Fire Safety ¶ 17]			
Defendants shall install emergency lighting and exit signs at SPC, SDF, TDF, RDF, KYF, and SIDF. [§ III Fire Safety ¶ 18]	✓ es		
Within 180 days from entry of this Decree, Defendants shall provide approved metal waste receptacles and metal containers to store personal combustible items for staff and persons confined at SPC, SDF, TDF, RDF, KYF, and SIDF. The storage containers for personal items that inmates are permitted to keep in their cells shall be located in their sleeping areas and provide inmates with easy access to their personal belongings. Defendants shall also remove all unnecessary combustible items and materials from housing unit, storage areas, and common areas. [§ III Fire Safety ¶ 19]			
NOTE: EXCEPTION FOR METAL STORAGE LOCKERS ONLY FOR TDF/RDF. ALL OTHER PROVISIONS REMAIN IN EFFECT			
Within 180 days from entry of this Decree, Defendants shall provide SPC, SDF, TDF, RDF, KYF, and SIDF, or units of such facilities, each with local common key locks for all cell, ingress/egress, and other locking doors along the path of ingress/egress. Each such facility, or unit of a facility, shall utilize local common keys in a manner that permits speedy evacuation of the facility while ensuring security. Such keys shall be identifiable by sight and touch. All ingress / egress doors shall be able to be unlocked from both sides. No cell doors, ingress/egress door, or other locking door obstructing the path of ingress / egress shall be secured with any lock other than the common-key lock. [§ III Fire Safety ¶ 20]			
Defendants shall ensure that a set of emergency keys that function appropriately on all exist doors is kept readily accessible to staff on all shifts at SPC, SDF, TDF, RDF, KYF, and SIDF. All corrections staff must be educated with respect to the location of emergency keys within their facility. [§ III Fire Safety ¶ 21]	✓ es		

Within 180 days of entry of this Decree, Defendants shall install at SPC and SIDF a complete automatic sprinkler system with quick response heads throughout the facility, including storage and staff areas, except where such sprinklers are unfeasible due to conditions such as high temperatures in equipment rooms. [§ III Fire Safety ¶ 22] NOTE: SEE ¶65.b. FOR PARTIAL EXCEPTION	No			In lieu ¹⁰ of the Fire Sprinkler, smoke detectors were installed @ MSF
Defendants shall provide at SPC, SDF, TDF, RDF, KYF, and SIDF a fire or smoke emergency evacuation safe refuge area at least fifty feet from the facility that is directly accessible to evacuating persons. Such refuge area shall provide sufficient space to safely hold evacuees. [§ III Fire Safety ¶ 23]	Yes			
Within 180 days from entry of this Decree, Defendants shall cease housing persons in the wood-frame structure at SPC designated the "half-way house." No person shall be housed in wood-frame buildings. As an interim measure until inmates are no longer housed in this wood-frame building, Defendants shall immediately ensure that no cooking or smoking takes place in the building, that inmates' personal items are kept at a minimum and are stored in metal lockers, the building has sufficient single-station fire alarms and smoke detectors, and that the building is continuously supervised by a staff-member inside the building with two-way communication to a central command center capable of calling the fire department. [§ III Fire Safety ¶ 24]	Yes			
Defendants shall develop a comprehensive and ongoing fire-safety and other emergency training program for SPC, SDF, TDF, RDF, KYF, and SIDF. Such training shall consist of emergency procedures, use of fire protection and other emergency equipment, and evacuation of inmates and staff, under actual fire or other emergency conditions. Such training shall be conducted at least annually and for all newly hired persons. In addition, defendants shall conduct regular fire and other emergency drills at each facility in which staff use emergency equipment and procedures to evacuate the facilities and respond to a fire or other emergency. [§ III Fire Safety ¶ 25]	Yes			

Within 180 days from entry of this Decree, Defendants shall provide SPC/SDF and SIDF with necessary fire evacuation equipment to include two emergency breathing apparatus for each facility and sufficient fire extinguishers. Defendants shall provide RDF, TDF, and KYF with necessary fire evacuation equipment to include one emergency breathing apparatus for each facility and sufficient fire extinguishers. RDF and TDF may use the emergency breathing apparatus located at their respective fire departments. [§ III Fire Safety ¶ 26]	Yes			
Defendants shall establish and document at SPC, SDF, TDF, RDF, KYF, and SIDF a fire safety and emergency equipment maintenance and inspection program to evaluate on a regular basis each facility for fire safety, and test, service, and maintain all fire safety equipment. [§ III Fire Safety ¶ 27]	Yes			
Defendants shall designate at SPC, SDF, TDF, RDF, KYF, and SIDF a fire safety and emergency coordinator for each facility who shall be responsible for each facility's fire safety and other emergency training, equipment, and other programs. [§ III Fire Safety ¶ 28]	Yes			
Defendants must at all times staff SPC, SDF, TDF, RDF, KYF, and SIDF with at least one staff-person per housing unit directly responsible for and capable of detecting and responding to a fire or other emergency and evacuating persons confined in these facilities. [§ III Fire Safety ¶ 29]	Yes			
Defendants shall install a second outside exist at SIDF that can be used to evacuate persons during a fire or other emergency. [§ III Fire Safety ¶ 30]				
<u>Food Services</u> Defendants shall provide persons confined in SPC, SDF, TDF, RDF, KYF, and SIDF with food prepared under sanitary conditions. [§ IV Sanitation ¶ 31]	Yes			Bolis "R" us catering caters for the inmates
Defendants shall ensure that all personnel supplying or handling food served at SPC, SDF, TDF, RDF, KYF, and SIDF receive training in the basic principles of food protection and food hygiene by the local public health authority or other competent source. Defendants shall maintain records of this training, attested to by the training authority. [§ IV Sanitation ¶ 32]	Yes			

			Bolis "R" US caters for the inmates
¶ 33]	Defendants shall provide SPC, SDF, TDF, RDF, KYF, and SIDF; with food warmers and insulated containers to ensure that hot foods are transported and/or stored before and through their service to inmates at or over 140 degrees Fahrenheit and cold foods are kept sufficiently cold to prevent the growth of dangerous bacteria. ¶ IV Sanitation	Yes	
¶ 34]	Defendants shall ensure that all utensils used to make or distribute any food served at SPC, SDF, TDF, RDF, KYF, and SIDF are clean and sanitized either through chemical sanitization in a three-compartment sink or through steaming the surface of utensils to at least 160 degrees Fahrenheit. ¶ IV Sanitation	Yes	
¶ 35]	Defendants shall ensure all food or consumption at SPC, SDF, TDF, RDF, KYF, and SIDF is stored in a manner to prevent the growth of dangerous bacteria or other dangerous contaminants. Frozen foods shall be stored at or below 0 degrees Fahrenheit. Refrigerated foods shall be stored at or below 45 degrees Fahrenheit. ¶ IV Sanitation	No	
¶ 36]	Defendants shall provide hot water not to exceed 120 degrees Fahrenheit but above 110 degrees Fahrenheit in the food preparation and service areas SPC, SDF, TDF, RDF, KYF, and SIDF; and at any contractor providing food to these facilities, for personal hygiene and cleaning food service utensils. ¶ IV Sanitation	No	Food is not prepared @ SPC, but at the caterers place of business
¶ 37]	Defendants shall develop pest control plan and ensure SPC, SDF, TDF, RDF, KYF, and SIDF are free from pest and vermin. Within 180 days from entry of this Decree, all windows that can be opened shall have screens. ¶ IV Sanitation	Yes	
¶ 38]	Defendants shall supply special diets where medically indicated to persons confined in SPC, SDF, TDF, RDF, KYF, and SIDF. The formulation of these special diets must be approved by a qualified dietician. ¶ IV Sanitation	Yes	Inmates w/special diets get the prescription from CTC doctors, then find to the caterer
¶ 39]	Defendants shall establish and document a regular food service equipment and utensil preventive maintenance program to ensure that equipment is functioning properly and that utensils are clean and sanitary. This program shall include regular testing of food utensils used by contractors, and food temperatures at all points in the food storage and preparation process. ¶ IV Sanitation	Yes	Food is not prepared @ SPC, but at the caterer place of business

	<u>Hygiene and Sanitation</u> Defendants shall provide persons confined in SPC, SDF, TDF, RDF, KYF, and SIDF with sanitary conditions of confinement. [§ IV Sanitation ¶ 40]		
¶ 41]	Defendants shall establish and implement written policies and procedures for routine daily housekeeping for all areas of SPC, SDF, TDF, RDF, KYF, and SIDF. [§ IV Sanitation ¶ 41]	Yes	
	Defendants shall ensure that the local public health authority shall conduct health inspections of all areas of SPC, SDF, TDF, RDF, KYF, and SIDF. Defendants shall implement the public health authority's recommendation within 15 days of receiving them [§ IV Sanitation ¶ 42]	Yes	
	Within 180 days from entry of this Decree, Defendants shall provide at least twenty (20) foot-candles of artificial lighting, measurable thirty-six inches from the floor upward, in all cells and common areas of SPC, SDF, TDF, RDF, KYF, and SIDF. All lighting fixtures should be enclosed in fixtures appropriate for use in a secure or correctional setting and free from electrical hazards and unsecured wiring. [§ IV Sanitation ¶ 43]	No	
	Within 180 days from entry of this Decree, Defendants shall provide at least fifteen (15) cubic feet per minute per inmate of fresh forced air via mechanical ventilation with supply and exhaust, temperature controlled or otherwise for all SPC, SDF, TDF, RDF, KYF, and SIDF cells and common areas. [§ IV Sanitation ¶ 44]	No	
	Defendants shall provide hot water in all bathrooms at SPC, SDF, TDF, RDF, KYF, and SIDF for personal hygiene and cleaning of the facility. [§ IV Sanitation ¶ 45]		
	NOTE: SEE ¶ 65.c. FOR PARTIAL EXCEPTION		
	NOTE: SEE ¶ 12 FOR EXCEPTION FOR RDF/TDF		
	Defendants shall provide adequate toilet facilities, including one shower for every twelve inmates, and regular access to toilets at SPC, SDF, TDF, RDF, KYF, and SIDF.		
	Defendants shall survey each facility for plumbing deficiencies and repair toilets and urinals on a priority basis. Defendants shall ensure that all toilets flush properly, the septic systems are maintained in good working order, bathrooms have working sinks, and showers are free from mold and mildew. Defendants shall comply with this paragraph within 90 days except that Defendant shall have 180 days to comply at SPC with the requirement that Defendants provide one shower for every twelve inmates and flushing toilets. [§ IV Sanitation ¶ 46]	Yes	

<p>Defendants shall remove all hazardous chemicals from cells and common areas of SPC, SDF, TDF, RDF, KYF, and SIDF. [§ IV Sanitation ¶ 47]</p> <p>Defendants shall provide each inmate with an appropriate place to sleep at SPC, SDF, TDF, RDF, KYF, and SIDF regardless of crowding. Defendants shall provide each inmate adequate bedding and a clean sleeping surface at least twelve inches off the floor. Defendants shall remove all cloth mattress covers and provide all inmates at SPC, SDF, TDF, RDF, KYF, and SIDF with fire, soil, and moisture resistant mattress covers that may be sanitized. [§ IV Sanitation ¶ 48]</p>	<p><i>Yes</i></p>
<p><u>Medical Care</u></p> <p>Defendants shall provide a complete health screening to all persons at SPC, SDF, TDF, RDF, KYF, and SIDF as follows: [§ V Medical Care ¶ 49]</p> <p>Upon admittance Defendants shall administer a health-screening questionnaire designed to determine whether the inmate has a communicable disease, is in need of medical attention, has special medical needs, is taking prescription medication, is mentally ill, or presents a suicide risk. The screening shall be administered by trained staff and kept with the inmate's record [§ V Medical Care ¶ 49 a.]</p> <p>All inmates confined for seven or more days shall be administered a PPD tuberculosis test within the seven days. Regardless of length of confinement, any person demonstrating symptoms of active tuberculosis or resting positive for tuberculosis shall be administered a chest x-ray within 3 days. All persons with active tuberculosis shall be segregated immediately from the rest of the population in a manner to minimize the risk of tuberculosis transmission and provided appropriate medical care. [§ V Medical Care ¶ 49 b.]</p>	<p><i>Yes</i></p>
<p>All inmates at SPC, SDF, TDF, RDF, and KYF confined for fourteen days or longer, or persons confined at SIDF for 21 days or longer, shall be given a physical health assessment by a physician or physician assistant. The assessment shall include a medical history, and a vital signs examination. The results of the assessment shall be recorded and kept in the inmate's medical record along with the inmate's medical intake screening form [§ V Medical Care ¶ 49 c.]</p>	<p><i>Yes</i></p>

<p>Defendants shall administer medication at SPC, SDF, TDF, RDF, KVF, and SIDF only by a nurse or other individual trained in dispensing medications and recognizing and responding to possible side effects of taking medications.</p> <p>[§ IV Medical Care ¶ 50]</p> <p>NOTE: SEE ¶12 FOR EXCEPTION FOR RDF/TDF</p>			
<p>Within 180 days from entry of this Decree, Defendants shall train all staff in preventing the spread of communicable diseases and blood-borne pathogens, including TB and HIV.</p> <p>[§ V Medical Care ¶ 51]</p> <p>Security and Protection from Harm</p>	<p>Defendants shall staff SPC, SDF, TDF, and RDF with an adequate number of full-time correctional officers. Staff at SPC, SDF, TDF, RDF, KVF, and SIDF shall be sufficient number to supervise inmates in the event of an emergency or routine absences, and, at RDF and TDF, when detainees are escorted to the lavatories. [§ VI Security and Protection from Harm ¶ 52]</p>	<p>Yes</p>	
<p>Defendants shall train corrections officers, supervisors, and other staff responsible for caring for inmates at SPC, SDF, TDF, RDF, and SIDF in professional corrections practices. All newly hired correctional officers and supervisors shall successfully complete sixty (60) hours of pre-service training before working in the institution, and eighty (80) hours of on the job training supervised by an experienced correctional officer. Defendants shall provide in-service training of a minimum of forty (40) hours per year for all correctional officers after their first year of employment. Training shall include, but is not limited to, certification for CPR, fire safety, inmate mental health, security practices, suicide prevention, and other appropriate curriculum. [§ VI Security and Protection from Harm ¶ 53]</p> <p>NOTE: SEE ¶12 FOR EXCEPTION FOR RDF/TDF</p>	<p>Yes</p>	<p>Yes</p>	

<p>Within 180 days of entry of this Decree, Defendants shall develop comprehensive facility policies and procedures for SPC, SDF, TDF, RDF, KVF, and SIDF. Such policies and procedures shall include policies regarding supervising inmates of different classifications. Defendants shall regularly review and revise these policies and procedures as necessary. The United States shall be provided a copy of the final proposal policies and procedures upon their completion. The United States shall have the right to review policies and procedures so developed and, if the United States disagrees with any policy or procedure, shall inform and consult with Defendants to improve the policy or procedure. If the parties are unable to agree on whether a particular policy is appropriate, the matter shall be decided by the Court after briefing by the parties. Defendants shall obtain the assistance of professional consultants in developing these policies and procedures, and may seek the assistance of the National Institute of Corrections.</p> <p>Compliance with the requirements of this paragraph shall not be dependent or contingent, however, upon obtaining assistance from the National Institute of Corrections. Defendants may utilize such other professionals to develop these policies and procedures as they deem appropriate. [§ VI Security and Protection from Harm ¶ 54]</p> <p>NOTE: SEE ¶ 12 FOR EXCEPTION FOR RDF/TDF</p> <p>Defendants shall develop and implement at SPC, SDF, TDF, RDF, KVF, and SIDF an inmate classification plan utilizing objective and behaviorally based classification standards including nature of offense, criminal history, risk of being a predator/prey and mental health status (e.g., suicide risk). The classification system shall be based upon safety and security considerations unique to the population at each facility. Defendants shall obtain the assistance of professional consultants in developing the inmate classification system, and may seek the assistance of the National Institute of Corrections in developing a classification system. Compliance with the requirements of this paragraph shall not be dependent or contingent, however, upon obtaining assistance from the National Institute of Corrections. Defendants may utilize such other professionals to develop the inmate classification plan as they deem appropriate. [§ VI Security and Protection from Harm ¶ 55]</p>	<p style="text-align: center;"><i>✓ es</i></p>

Defendants shall provide regular sight and sound direct supervision of all persons confined at SPC, SDF, TDF, RDF, KYF, and SIDF. Defendants shall remove sight-line obstructions such as hanging sheets and towels. [§VI Security and Protection from Harm ¶ 56]	Yes			
Defendants shall provide correctional officers, and other staff supervising inmates at SPC, SDF, TDF, RDF, KYF, and SIDF with the ability to communicate at all times while supervising or monitoring inmates, with a central command post at each facility. [§VI Security and Protection from Harm 57]	Yes			
Defendants shall ensure that correctional officers at SPC, SDF, TDF, RDF, KYF, and SIDF make frequent rounds to monitor activity in inmate housing areas. Appropriate documentation of security checks shall be maintained in a manner that is readily identifiable and verifiable. Sufficient officer rounds shall be made within the housing units to provide inmates reasonable protection from harm. At minimum, in maximum and medium security housing areas such rounds shall be made and recorded on at least fifteen (15) minute intervals. [§VI Security and Protection from Harm ¶ 58]	Yes			
Defendants shall provide special needs (e.g., suicide-watch), protective custody, and disciplinary/maximum security housing areas at SPC, SDF, TDF, RDF, KYF, and SIDF for inmates who must be separated from the general population and/or in need of frequent or constant supervision. Suicide-watch cells must be free from "hanging points." Staff shall monitor potentially suicidal inmates at least every fifteen (15) minutes and record such monitoring. Staff shall continuously monitor suicidal inmates. [§VI Security and Protection from Harm ¶ 59]	Yes			
Within 180 days from entry of this Decree, Defendants shall install a secure perimeter fence around SPC, SDF, TDF, RDF, KYF, and SIDF, appropriate to the inmate classification and population at each facility. Each fence shall have adequate lighting and be monitored. [§VI Security and Protection from Harm ¶ 60] NOTE: SEE ¶12 FOR EXCEPTION FOR RDF/TDF	Yes			
Defendants shall ensure that males and females at KYF do not commingle unless directly supervised by staff. [§VI Security and Protection from Harm ¶ 61]				

<p>Defendants shall control and account for the location of all tools, utensils, and personal effects that could be used as a weapon. Defendants shall secure all areas in which metal objects are stored or disposed. Defendants shall install "shadow boards" in tool storage and kitchen utensil areas and daily account for and document all tools and utensils accessible to inmates. Inmates shall not have access to any area in which metal objects are stored or held for removal as trash, unless directly and constantly supervised by staff. Correctional officers shall search inmates and housing areas for contraband articles. [§VII Security and Protection from Harm ¶ 62]</p> <p>NOTE: SEE ¶12 FOR EXCEPTION FOR RDTF/TDF</p> <p><u>New Construction</u></p> <p>Any new facility(ies) built or operated by Defendants, or their agents or contractors, to detain or confine inmates shall comply with the provisions of this Decree. [§VII New Construction ¶ 63]</p> <p>Any new facility(ies) built or operated by Defendants, or their agents or contractors, to detain or confine inmates shall be designed by an architect with experience in designing correctional facilities. Defendants shall provide the United States with the architectural plans for such facility(ies) for the United States' review and comments. [§VII New Construction ¶ 64]</p>	<p>Yes</p>
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Defendants have provided the United States with the following schedule termed "Planning Schedule for New Facilities": December 1998, Defendants shall have hired an expert consultant as a project manager for the new facility construction project; September 1999, Defendants shall award the architectural and engineering contract for the new facility; May 2000, Defendants shall begin construction of the new facility. If Defendants follow this schedule and progress at a reasonable pace in constructing the new facility(ies), Defendants need not comply with the following provisions of this Decree for the current facilities, provided that the current facilities are not used to detain and confine inmates upon the opening of the new facility(ies): [§VII New Construction ¶65]

Paragraph 14 in that it requires the fire alarm and smoke detection system to operate as an integrated system alerting a central control panel and directly notifying the fire department. Defendants may instead use single unit battery operated alarms and smoke detectors provided such units are tested and serviced weekly. In addition, each unit shall be continuously supervised by staff with two-way communication to a central control that can immediately respond to the emergency, including immediately contacting the fire department. [§VII New Construction ¶65 a.]

Paragraph 22 regarding installation of fire sprinklers: [§VII New Construction ¶ 65 b.]

Paragraph 45 as it applies to hot water in the lavatories at SPC and SDF: [§VII New Construction ¶ 65 c.]

Compliance

Ninety (90) days following entry of this Decree and every six (6) months thereafter until this Decree is terminated, the CNMI shall file with the Court, with a copy to the United States, a status report delineating all steps taken during the reporting period to comply with each provision of this Decree. The CNMI shall state whether any internal or external audits of the functions of SPC, SDF, TDF, RDF, KYF, and SIDF have been performed and will summarize the subject matter and results of such reports. The CNMI shall provide the United States with copies of these reports or audits upon request. [§VIII Compliance ¶ 66]

*changed to quarterly
Report.*

Yes

Defendants shall maintain all records necessary to document their compliance with all terms of this Decree. The Defendants shall also maintain any and all records required by or developed under this Consent Decree. [§VIII Compliance ¶ 67]	Yes			
Defendants shall appoint a consent Decree coordinator to oversee compliance with this Decree, and to serve as a point of contact. [§VIII Compliance ¶ 68]	Yes			
During all times while the Court maintains jurisdiction over this action, the United States shall have access to, and receive copies of, any documents and any databases necessary to evaluate compliance with this Decree. The United States shall have access to all staff and facilities as necessary to evaluate the Defendants' compliance with the terms of this Decree. [§VIII Compliance ¶ 69]	Yes			
The Defendants shall immediately provide copies of, and explain the terms of this Decree to all current and future employees or other staff of SPC, SDF, TDF, RDF, KYF, and SIDF, in order to ensure that they understand the requirements of this Decree and the necessity for its strict compliance. All such individuals shall sign a statement indicating that they have read and understand this Decree and acknowledge receiving an individual copy of the Decree. [§VIII Compliance ¶ 70]	Yes			
Except where otherwise specifically indicated, the Defendants shall implement all provisions of this Decree within 90 days after entry of this Decree. [§VIII Compliance ¶ 71]	Yes			

The Court shall retain jurisdiction of this action for all purposes during the term of this Decree. At any time after two (2) years from the date of entry of this Decree, and after substantial compliance has been maintained for no less than one year, the CNMI may move to terminate this Decree. Any motion to terminate must detail all aspects of the Defendants' compliance with each provision of this Decree, supported by affidavits and supporting documentation. The United States shall have ninety (90) days from receipt of the CNMI's motion to terminate to file its objection(s). In the event the United States objects to termination of the Decree, the Court shall hold a hearing, at which both parties may present evidence, before ruling on the motion to terminate. At the hearing, the burden shall be on the CNMI to demonstrate that it has fully and faithfully implemented all provisions of this Consent Decree and maintained substantial compliance for at least one year. [§VIII Compliance ¶ 72]

Yes



**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
DEPARTMENT OF CORRECTIONS**

Vicente Taman Seman Building
P.O. Box 506506 CK, Saipan MP 96950
Telephone: (670) 664-9500 Facsimile: (670) 664-9515



MEMORANDUM OF AGREEMENT

WHEREAS the Department of Public Health has the responsibility and capacity to deliver health care services to all residents on the CNMI; and,

C REN
WHEREAS the Department of Corrections has the responsibility and capacity to provide security confinement, and,

WHEREAS the Departments of Public Health and Corrections have areas of interest that present opportunities for efficient and effective collaboration; and,

WHEREAS the CNMI has obligations related to the Consent Decree entered in the case USA v. Governor of CNMI, DPS Commissioner, DoLI Secretary, & DCCA Secretary, Civil Action No. 99-CV-0017,

NOW THEREFORE the Departments of Public Health and Corrections hereby agree as follows:

1. Each agency shall collaborate on areas of defined interest. Services provided hereunder shall be accomplished without transfer of funds between agencies.
2. The Department of Public Health shall provide medical and mental health services for individuals in the custody of the Department of Corrections in a manner consistent with the requirements of the Consent Decree.
3. The Department of Corrections shall provide security as necessary and appropriate for the Department of public Health.
4. Each Department shall designate a contact person who shall be responsible to execute provisions of the Memorandum of Agreement and prepare reports related thereto.
5. Quarterly Reports reflecting services delivered, compliance with provisions of the Consent Decree and such other information as may be appropriate shall be prepared. The first Quarterly Report shall be prepared on or before September 20, 2006. Recipients shall include the Secretary, Department of Public Health, Secretary, Department of Corrections, Governor's Senior Policy Advisor and the Consent Decree Coordinator.

EFFECTIVE: August 7, 2006

J. Kevin P. Villagomez, Secretary
Department of Public Health

John M. Ayuya, Acting Secretary
Department of Corrections

Shift: "Alpha"			Time: 0530-1730 hrs.			Date: 07/01/06			
MEDIUM SECURITY			SPECIAL MANAGEMENT UNIT						
N#	NAME	CELL	N#	NAME	CELL				
01	Larry Aguilar	MH-1	01	Raul Rocha	B-1				
02	Jose O. Rabauliman								
03	Luis DLG. Camacho								
		MH-2			B-2				
			02	David Anthony Bamba					
04	Francisco R. Santos	A/T	MH-3	03	Manuel Pangelinan	B-3			
05	Neildino S. Taisacan	A/T							
06	Moses Martin	A/T		04	Jesse James B. Camacho				
07	Francisco Pua	A/T	MH-4			B-4			
08	Eric Lee Nekafes	A/T							
09	Lester Serilo	A/T	MH-5	05	Dwayne M. Sibetang	B-5			
10	Ronald Kaipat	A/T							
11	Anthony P. Rios	A/T	MH-6	06	Gerald C. Sablan	A/S	B-6		
12	Alonzo S. Igisaiar	A/T							
13	Jin Fu Lin	A/T		NO	INTAKE HOUSING				
14	Emilio Manahane	A/T	MH-7		VISITATION ROOM #1				
15	Mariano SN. Camacho	A/T							
16	Pedro P. Cabrera	A/T							
17	Shawn C. Appleby	A/T	MH-8		VISITATIONS ROOM #2				
18	George Cruz	A/T		01	Diego Mundo	A/W			
19	Daniel Dela Cruz	S/S							
20	Ignacio Cabrera	S/S	MH-9						
21	Miah, Mohammed	S/S							
22	Francisco R. Demapan	S/S		NO	SUPERVISORS ROOM				
23	George Ilo	S/S	MH-10	01	John Phillip L. Santos	A/W			
24	Ramon C. Blas	S/S							
25	Daniel M. Delos Santos	S/S							
26	Franklin Aldan	S/S	MH-11						
27	William Emil Wanket	S/S							
28	Mino Phillip	S/S		NO	LIBRARY				
29	Marlon Martin	S/S	MH-12	01	Christopher Igisomor	A/T			
30	Gabriel Grothog	S/S		02	Fortunato Valerio	A/W	Misd.		
31	Faustino Elias	S/S		03	Antonio I. Sablan	A/W			
No	RSAT/FEMALE		CELL	04	Angel Taman	A/W			
01	Marissa E. Obtinalla	@ A/W	R-IL	05	Angel Ruben	A/W			
			R-IU	06					
02	Cui Shun Ji	INO	R-2CL	07					
			R-2CU	08					
03	Catherine Blas	A/W	R-3L						
			R-3U						
04	Liu Ya Jun	FED	R-4L						
			R-4U	NO	NEW PRISON FACILITY				
05	Natividad Sablan	S/S	R-5C/U						
			R-5C/L						
06	Huang Zhou Ju	S/S	R-6L						
			R-6U						
07	Hao Ying Mei Yu	S/S	R-7L						
			R-7U						
08	Yen Mei Ying	S/S	R-8L	NO	Section "D" RSAT		CELL		
			R-8U	01	Roman Agulto		IH-1L		
			COT	02	Vicente Kaipat		IH-1U		
	VISITATION						IH-2L		
09	Grace Cruz	A/W					IH-2U		
							IH-3L		
	HOME FURLOUGH			03	Joe Atalig		IH-3U		
				04	Nestor Taitano		IH-4L		
							IH-4U		

Shift Commander: COIII *R. Pangelinan* Regina V. Pangelinan

Date: 07/01/06

Shift: "Alpha"

Time: 0530-1730 hrs.

Date: 07/01/06

CENTRAL MALE DETENTION		MINIMUM SECURITY			
NO	NAME OF PRETRIAL DETAINEES	CELL	NO	NAME	CELL
		ISO			MF-01 L
			01	Alfred Obak	Misd.
			02	Zhou Xu	S/S
01	Marco Fitial	S/S	D-1	03	Joaquin S. Peredo
					MF-02 U
					MF-03 L
					MF-03 U
					MF-04 L
02	Joseph Lisua	A/T Misd	D-2	04	Chun Shan Xu
03	Nickson Hartman	ISO		05	Oscar Meeyog
		A/T		06	Eugene Repeki
					MF-05 L
					MF-05 U
04	Collier Ng. Siksei	A/S	D-3	07	Pedro Omar
05	Davis Diaz	A/T		08	Hadley Renguul
				09	Taurus Kapwich
					MF-06 L
					MF-06 U
					MF-07 L
					MF-07 U
					MF-08 L
			D-4	10	Melvin Dela Cruz
				11	Miller John
				12	Reynaldo Manila
				13	Joseph Castro
06	Manabu Chizuwa	S/S	D-5	14	Rodolfo Michelena
07	James Ordellano	S/S		15	Hernest Otis
				16	Pedro Luis R. Demapan
					MF-10 L
					MF-10 U
					MF-11 L
08	Michael Peter	S/S	D-6	17	Dominic Hideo
				18	John Peter Sablan
				19	Luis Babauta
				20	Thomas Matsunaga
				21	S/S
					MF-11 U
					MF-12 L
09	Frankie Basa	A/T	D-7	22	Oscar Babauta
					MF-12 U
					MF-13 L
			D-8	23	Jesus N. Dowai
					MF-13 U
10	Raymond Dlg. King	S/S Misd.		24	Park Sang Do
11	Vincent Camacho	S/S	D-9	25	TR
12	Franklin Cepeda	S/S		26	Mark Torres
				27	Rodney Quitugua
				28	S/S
			D-10	29	Vicent Norita
13	Tarson T. Peter	S/S		30	Edgar Mendoza
14	Hannibal Silvestre	A/T			INO
					MF-17 L
					MF-17 U
			D-11	28	Alfred Aldan
				29	Anthony Magofna
				30	David Diaz
					MF-18 L
					MF-18 U
					MF-19 L
			D-12	31	Alexander Reyes Cana
				32	Noel Del Rosario
				33	TR
					MF-21 L
					MF-21 U
			D-13	34	Joselito Castro
				35	
				36	MF-22 L
				37	
				38	MF-22 U
16	Ramon C. San Nicolas	A/T		39	Isman Bokuku
17	Eria Elliot	A/T	D-12	40	Michael Tesfour
				41	Carlo Malazarte
				42	TR
				43	Edwin Blanilla
					MF-23 L
					MF-23 U
					MF-24 L
18	Lann Billy	A/T		44	Aimiji Yoshio
19	Nelson Z. Saimon	A/T	D-13		S/S
					MF-24 U
				39	Chang Da Liu
				40	FED
					MF-25 L
					MF-25 U
					MF-26 L
					MF-26 U
CIVIL DETENTION					
01	Jae Park	FED	CD-1L	41	Price Shoiter
			CD-1U	42	S/S
02	Jason Ruluked	FED	CD-2L		MF-27 L
			CD-2U	43	Francisco Tydingco
					MF-27 U
03	John Pangelinan	FED	CD-3L		MF-28 L
			CD-3U		Misd.
04	Benny K. Pangelinan-	FED	CD-4L		MF-28 U
			CD-4U	44	Peter M. Peter
			CD-5L		
			CD-5U		
05	Peter B. Cepeda	FED	CD-6L		
			CD-6U		

Male	05	15	01	06	88	113	124
	Arrestees	Pre-Trial	INO	FED	Serving	Total	
Female	0	03	01	01	04	09	Grand Total
	Arrestees	Pre-Trial	INO	FED	Serving	Total	

Shift: "Charlie"

Time: 1730-0530hrs.

Date: 07/15-06

MEDIUM SECURITY			SPECIAL MANAGEMENT UNIT			
N#	NAME	CELL	N#	NAME	CELL	
01	Larry Aguilar	MH-1	01	Raul Rocha	B-1	
02	Jose O. Rabauliman					
03	Luis DLG. Camacho	MH-2			B-2	
			02	David Anthony Bamba		
04	Francisco R. Santos	A/T	03	Manuel Pangelinan	B-3	
05	Neildino S. Taisacan	MH-4			B-4	
06	Moses Martin					
07	Francisco Pua		04	Jesse James B. Camacho		
08	Eric Lee Nekafes	MH-5				
09	Lester Serilo		05	Dwayne M. Sibetang	B-5	
10	Ronald Kaipat	MH-6	06	Gerald C. Sablan	A/S	
11	Anthony P. Rios					
12	Alonzo S. Igisaia					
		MH-7	NO	INTAKE HOUSING		
				VISITATION ROOM #1		
13	Emilio Manahane		01	Brandon J. Taitano-	A/T	
14	Mariano SN. Camacho	MH-8				
15	Pedro P. Cabrera	MH-9				
16	Shawn C. Appleby					
17	George Cruz		01	Rosco Dean S. Santos	@ Misd.	
18	Daniel Dela Cruz	MH-10				
19	Ignacio Cabrera	MH-11				
20	Miah, Mohammed					
21	Francisco R. Demapan		01	John Phillip L. Santos	A/T	
22	George Ilo	MH-12				
23	Ramon C. Blas					
24	Daniel M. Delos Santos					
25	Franklin Aldan	MH-13				
26	William Emil Wanket					
27	Mino Phillip		NO	LIBRARY		
28	Marlon Martin	MH-14	01	Kanise R. Sinounou	@	
29	Gabriel Grothog					
30	Faustino Elias					
No	RSAT/FEMALE	CELL				
01	Monina Garcia	A/W	R-1L			
			R-1U			
			R-2CL			
02	Xiu Juan Lin	@ Misd.	R-2CU			
03	Cui Shun Ji		R-3L			
			R-3U			
04	Liu Ya Jun	FED	R-4L			
			R-4U	NO	SECTION "D" RSAT	
05	Natividad Sablan	R-5C/U				
			R-5C/L	HOME FURLough		
06	Huang Zhou Ju	R-6L				
			R-6U			
07	Hao Ying Mei Yu	R-7L				
			R-7U			
08	Yen Mei Ying	R-8L	NO		CELL	
			R-8U	01	IH-1L	
			COT	02	IH-1U	
	VISITATION				IH-2L	
			V#1		IH-2U	
					IH-3L	
	HOME FURLough		03	Joe Atalig	IH-3U	
			04	Nestor Taitano	IH-4L	
					IH-4U	

Shift Commander: COIII Lee A. Casapachio

Date: 07/15-16/06

Shift: "Charlie"

Time: 1730-0530 hrs.

Date: 07/15-07/06

CENTRAL MALE DETENTION			MINIMUM SECURITY			
NO	NAME OF PRETRIAL DETAINEES	CELL	NO	NAME	CELL	
		ISO			MF-01 L	
			01	Alfred Obak	Misd.	
			02	Zhou Xu	MF-02 L	
					MF-02 U	
			03	Joaquin S. Peredo	MF-03 L	
			04	Michael Castro	TR	
			05	Chun Shan Xu	MF-04 L	
01	Zong Guo Guan	A/T	06	Oscar Meeyog	MF-04 U	
02	Hong Zhe Jin	A/T	07	Eugene Repeki	MF-05 L	
					MF-05 U	
03	Collier Ng. Siksei	A/T	08	Pedro Omar	MF-06 L	
04	Davis Diaz	A/T	09	Hadley Renguil	MF-06 U	
			10	Taurus Kapwich	MF-07 L	
					MF-07 U	
05	Angel Ruben	A/T	11	Melvin Dela Cruz	MF-08 L	
06	Nickson Hartman	ISO A/T	12	Heronimo S. Ada	TR	
			13	Reynaldo Manila	MF-09 L	
			14	Joseph Castro	TR	
07	Manabu Chizawa	A/T	15	Rodolfo Michelena	MF-10 L	
08	James Ordellano	A/T	16	Hernest Otis	MF-10 U	
			17	Pedro Luis R. Demapan	MF-11 L	
			18	Thomas Matsunaga	MF-11 U	
09	Lann Billy	A/T	19	Dominic Hideo	MF-12 L	
10	Nelson Z. Saimon	A/T	20	John Peter Sablan	MF-12 U	
			21	Luis Babauta	MF-13 L	
			22	Jin Fu Lin	MF-13 U	
					MF-14 L	
11	Frankie Basa	A/T	23	Santiago B. Cepeda	MF-14 U	
12	Marco Fitial	A/T	24	Oscar Babauta	MF-15 L	
			25	Marty Riadozo	TR	
13	Michael Peter	A/T	26	Jesus N. Dowai	MF-15 U	
14	Angel Taman	A/T			MF-16 L	
					MF-16 U	
15	Vincent Camacho	A/T	27	Mark Torres	MF-17 L	
16	Franklin Cepeda	A/T	28	Rodney Quitugua	MF-17 U	
			29	Vicent Norita	MF-18 L	
			30	Joseph B. Cepeda	TR	
17	Tarson T. Peter	A/T	31	Alfred Aldan	MF-18 U	
18	Hannibal Silvestre	A/T	32	Anthony Magofna	MF-19 L	
			33	David Diaz	MF-19 U	
					MF-20 L	
					MF-20 U	
19	Song Hua Li	A/T	34	Alexander Reyes Cana	MF-21 L	
20	Guan Jian Xiong	A/T	35	Julius Monton	TR	
			36	Joselito Castro	MF-21 U	
					MF-22 L	
21	Ramon C. San Nicolas	A/T	37	Ismam Bokuku	MF-22 U	
			38	Michael Tesfour	MF-23 L	
			39	Carlo Malazarte	MF-23 U	
			40	Pablo Ngirngechur	TR	
			41	Aimiji Yoshio	MF-24 L	
			42	Joseph Cepeda	MF-24 U	
			43	Chang Da Liu	FED	
			44	Price Shoiter	MF-25 L	
					MF-25 U	
01	Jae Park	FED	45	Frankie Mafnas	MF-26 L	
			46	Francisco Tydingco	MF-26 U	
02	Jason Ruluked	FED	CD-1L			
			CD-1U	47	Peter M. Peter	
			CD-2L		Misd	
			CD-2U		MF-28 U	
			CD-3L			
			CD-3U			
03	Benny K. Pangelinan	FED	CD-4L	HOME-FURLough		
			CD-4U			
			CD-5L			
			CD-5U			
04	Peter B. Cepeda	FED	CD-6L			
			CD-6U			

Male	02	17	00	05	92	116	124
	Arrestees	Pre-Trial	INO	FED	Serving	Total	
Female	01	01	01	01	04	08	Grand Total
	Arrestees	Pre-Trial	INO	FED	Serving	Total	

Shift: "Delta"		Time: 0600-1800 hrs.		Date: 08/01/06	
MEDIUM SECURITY			SPECIAL MANAGEMENT UNIT		
N#	NAME	CELL	N#	NAME	CELL
01	Larry Aguilar	MH-1			B-1
02	Jose O. Rabauliman				
03	Luis DLG. Camacho				
04	Francisco R. Santos	P/T	MH-3	01 David Anthony Bamba	B-2
05	Neildino S. Taisacan			02 Manuel Pangelinan	
06	Moses Martin			03 Jesse James B. Camacho	
07	Pedro Omar		MH-4	04 Dwayne M. Sibetang	B-4
08	Eric Lee Nekaifes				
09	Lester Serilo				
10	Ronald Kaipat		MH-6	05 Gerald C. Sablan	A/S
11	Anthony P. Rios				
12	Alonzo S. Igisaiaar			NO INTAKE HOUSING	
13	Francisco R. Demapan		MH-7	VISITATION ROOM #1	
14	Emilio Manahane				
15	Mark Torres				
16	Pedro P. Cabrera		MH-9	VISITATIONS ROOM #2	
17	Shawn C. Appleby				
18	George Cruz			01 Lee Byong Yong @ TR	
19	Daniel Dela Cruz		MH-10		
20	Ignacio Cabrera				
21	Francisco Pua	P/T		SUPERVISORS ROOM	
22	Alfred Obak		MH-12	01	
23	George Ilo				
24	Ramon C. Blas				
25	Daniel M. Delos Santos		MH-13		
26	Franklin Aldan				
27	William Emil Wanket			NO LIBRARY	
28	Mino Phillip		MH-14	01	
29	Marlon Martin				
30	Gabriel Grothog				
31	Faustino Elias		MH-15		
No	RSAT/FEMALE	CELL			
		R-1L			
		R-1U			
		R-2CL			
		R-2CU			
01	Cui Shun Ji	INO	R-3L		
			R-3U		
02	Liu Ya Jun	FED	R-4L		
			R-4U		
			R-5C/U		
			R-5C/L		
03	Huang Zhou Ju		R-6L		
			R-6U		
04	Hao Ying Mei Yu		R-7L		
			R-7U		
05	Yen Mei Ying	R-8L	NO	SECTION "D" RSAT	CELL
		R-8U	01	Roman Agulto	IH-1L
		COT	02	Vicente Kaipat	IH-1U
	VISITATION				IH-2L
		V#1			IH-2U
					IH-3L
	HOME FURLough		03	Nestor Taitano	IH-3U
					IH-4L
					IH-4U

Shift Commander: COIII. Lee Camacho

Date: 08/01/06

Shift: "Delta"

Time: 0600-1800 hrs.

Date: 08/01/06

CENTRAL MALE DETENTION			MINIMUM SECURITY			
NO	NAME OF PRETRIAL DETAINEES	CELL	NO	NAME	CELL	
		ISO	01	Price Shoiter	MF-01 L	
					MF-01 U	
01	Norbert K. Manglona	P/T	02	Belafonte Ngeskebei	MF-02 U	
			03	Zhou Xu	MF-02 L	
02	George Teregeyo		04	Joaquin S. Peredo	MF-03 L	
					MF-03 U	
03	Collier Ng. Siksei		05	Chun Shan Xu	MF-04 L	
04	Davis Diaz	P/T	06	Oscar Meeyog	MF-04 U	
			07	Eugene Repeki	MF-05 L	
					MF-05 U	
05	Angel Ruben	P/T	08	Mariano SN. Camacho	MF-06 L	
06	Nickson Hartman	P/T	09	Hadley Renguil	MF-06 U	
			10	Taurus Kapwich	MF-07 L	
07	Manabu Chizuwa		11	Henry Sablan	MF-07 U	
08	James Ordellano		12	Melvin Dela Cruz	MF-08 L	
					MF-08 U	
09	Lann Billy	P/T	13	Reynaldo Manila	MF-09 L	
10	Nelson Z. Saimon	P/T	14	Miah Mohammed	MF-09 U	
			15	Rodolfo Michelena	MF-10 L	
11	Frankie Basa	P/T	16	Hernest Otis	MF-10 U	
12	Marco Fitial		17	Pedro Luis R. Demapan	MF-11 L	
			18	Thomas Matsunaga	MF-11 U	
13	Michael Peter				MF-12 L	
14	Angel Taman	P/T			MF-12 U	
15	Vincent Camacho		19	Luis Babauta	MF-13 L	
16	Franklin Cepeda		20	Jin Fu Lin	MF-13 U	
			21	Santiago B. Cepeda	MF-14 L	
			22	Oscar Babauta	MF-15 L	
17	Tarson T. Peter				MF-15 U	
18	Hannibal Silvestre	P/T	23	Jesus N. Dowai	MF-16 L	
					MF-16 U	
			24	Isman Bokuku	MF-17 L	
			25	Rodney Quitugua	MF-17 U	
19	Song Hua Li	P/T			MF-18 L	
20	Guan Jian Xiong	P/T			MF-18 U	
21	Ramon C. San Nicolas	P/T	26	Alfred Aldan	MF-19 L	
22	John Phillip L. Santos	P/T	27	Anthony Magofna	MF-19 U	
			28	David Diaz	MF-20 L	
23	Zong Guo Guan	P/T	29	Alexander Reyes Cana	MF-21 L	
					MF-21 U	
CIVIL DETENTION			30	Joselito Castro	MF-22 L	
01	Jae Park	FED	CD-1L		MF-22 U	
			CD-1U		MF-23 L	
02	Jason Ruluked	FED	CD-2L	31	Michael Tesfour	MF-23 U
			CD-2U	32	Carlo Malazarte	MF-24 L
03	Chang Da Liu	FED	CD-3L	33	Pablo Ngirngechur	MF-24 U
			CD-3U	34	Aimiji Yoshio	MF-25 L
			CD-4L	35	Joseph Cepeda	MF-25 U
			CD-4U		MF-26 U	
04	Peter B. Cepeda	FED	CD-5L		MF-26 L	
			CD-5U	36	Frankie Mafnas	MF-27 L
			CD-6L	37	Francisco Tydingo	MF-27 U
			CD-6U	38	Peter M. Peter	MF-28 L
				39	Anthony M. Barcenas	MF-28 U

Legend: (P/T)-Pre-Trial (@)-Arrestee (A/S)- Awaiting Sentence (A/W)-Arrest Warrant (TR)-Traffic
(B/W)- Bench Warrant (Fed.)- Federal Detainee (INO)-Immigration Detainee

Male	01	16	00	04	85	105	111
	Arrestees	Pre-Trial	INO	FED	Serving	Total	
Female	00	00	01	01	03	05	Grand Total
	Arrestees	Pre-Trial	INO	FED	Serving	Total	

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DEPARTMENT OF CORRECTIONS
INMATE / DETAINEE CELL ASSIGNMENT

Shift: "Bravo"

Time: 0600-1800 hrs.

Date: 08/15/06

MEDIUM SECURITY			SPECIAL MANAGEMENT UNIT		
N#	NAME	CELL	N#	NAME	CELL
01	Larry Aguilar	MH-1			
02	Jose O. Rabauliman		01	Franklin Cepeda	B-1
03	Luis DLG. Camacho	MH-2			B-2
			02	David Anthony Bamba	
04	Francisco R. Santos	P/T	03	Manuel Pangelinan	B-3
05	Neildino S. Taisacan				
06	Moses Martin	MH-4			B-4
07	Pedro Omar		04	Jesse James B. Camacho	
08	Eric Lee Nekaifes	MH-5			B-5
09	Lester Serilo		05	Dwayne M. Sibetang	
10	Ronald Kaipat	MH-6	06	Gerald C. Sablan	A/S
11	Anthony P. Rios				
12	Alonzo S. Igisaiar	MH-7	NO	INTAKE HOUSING	
13	Francisco R. Demapan			VISITATION ROOM #1	
14	Emilio Manahane	MH-8			
15	Mark Torres				
16	Pedro P. Cabrera	MH-9			
17	Shawn C. Appleby			VISITATIONS ROOM #2	
18	George Cruz	MH-10			
19	Daniel Dela Cruz				
20	Ignacio Cabrera	MH-11			
21	Francisco Pua			SUPERVISORS ROOM	
22	Alfred Obak	MH-12			
23	George Ilo				
24	Ramon C. Bias	MH-13			
25	Daniel M. Delos Santos				
26	Franklin Aldan	MH-14			
27	William Emil Wanket		NO	LIBRARY	
28	Mino Phillip	MH-15	01		
29	Marlon Martin				
30	Gabriel Grothog	MH-16			
31	Faustino Elias				
N#	RSAT/FEMALE	CELL			
		R-1L			
		R-1U			
01	Lina Gumarang-	INO	R-2CL		
			R-2CU		
			R-3L		
			R-3U		
02	Liu Ya Jun	FED	R-4L		
			R-4U		--
03	Cui Shun Ji	INO	R-5C/L		
			R-5C/U		
04	Huang Zhou Ju		R-6L		
			R-6U		
05	Hao Ying Mei Yu		R-7L		
			R-7U		
06	Yen Mei Ying	R-8L	NO	SECTION "D" RSAT	CELL
		R-8U	01	Roman Agulto	IH-1L
		COT	02	Vicente Kaipat	IH-1U
	VISITATION	V#1			IH-2L
					IH-2U
					IH-3L
	HOME FURLough		03	Nestor Taitano	IH-3U
					IH-4L
					IH-4U

Shift Commander: COIII. Jesse M. Quintanilla Date: 08/15/06

Shift: "Bravo"

Time: 0600-1800 hrs.

Date: 08/15/06

CENTRAL MALE DETENTION			MINIMUM SECURITY		
NO	NAME OF PRETRIAL DETAINEES	CELL	NO	NAME	CELL
		ISO	01	Price Shoiter	MF-01 L
					MF-01 U
		D-1	02	Belafonte Ngeskebei	MF-02 U
			03	Zhou Xu	MF-02 L
01.	Mohatar Hossain	P/T	04	Joaquin S. Peredo	MF-03 L
					MF-03 U
		D-2	05	Chun Shan Xu	MF-04 L
02	Collier Ng. Siksei		06	Oscar Meeyog	MF-04 U
03	Davis Diaz		07	Eugene Repeki	MF-05 L
					MF-05 U
04	Ray Solomon	P/T	08	Mariano SN. Camacho	MF-06 L
			09	Hadley Renguil	MF-06 U
		D-4	10	Taurus Kapwich	MF-07 L
05	Manabu Chizawa		11	Henry Sablan	MF-07 U
06	James Ordellano		12	Melvin Dela Cruz	MF-08 L
					MF-08 U
07	Lann Billy	P/T	13	Reynaldo Manila	MF-09 L
08	Nelson Z. Saimon	P/T	14	Miah Mohammed	MF-09 U
			15	Rodolfo Michelena	MF-10 L
			16	Hernest Otis	MF-10 U
09	Frankie Basa	P/T	17	Pedro Luis R. Demapan	MF-11 L
10	George Teregeyo		18	Thomas Matsunaga	MF-11 U
					MF-12 L
11	Michael Peter				MF-12 U
12	Angel Taman	P/T	19	Luis Babauta	MF-13 L
13	Marco Fitial		20	Jin Fu Lin	MF-13 U
14	Vincent Camacho		21	Santiago B. Cepeda	MF-14 L
					MF-14 U
		D-9	22	Oscar Babauta	MF-15 L
					MF-15 U
15	Tarson T. Peter		23	Jesus N. Dowai	MF-16 L
16	Hannibal Silvestre	P/T			MF-16 U
		D-10	24	Isman Bokuku	MF-17 L
			25	Rodney Quitugua	MF-17 U
17	Song Hua Li	P/T			MF-18 L
		D-11	26	Alfred Aldan	MF-19 L
18	Ramon C. San Nicolas	P/T	27	Anthony Magofna	MF-19 U
			28	David Diaz	MF-20 L
		D-12			MF-20 U
19	Angel Ruben	P/T	29	Alexander Reyes Cana	MF-21 L
20	Nickson Hartman	P/T			MF-21 U
		D-13	30	Joselito Castro	MF-22 L
					MF-22 U
CIVIL DETENTION					MF-23 L
01	Jae Park	FED	CD-1L		
			CD-1U		
02	Jason Ruluked	FED	CD-2L	31	Michael Tesfour
			CD-2U	32	Carlo Malazarte
03	Chang Da Liu	FED	CD-3L		
			CD-3U	33	Aimiji Yoshio
			CD-4L	34	Joseph Cepeda
			CD-4U		
04	Peter B. Cepeda	FED	CD-5L		
			CD-5U	35	Frankie Mafnas
			CD-6L	36	Francisco Tydingo
			CD-6U	37	Peter M. Peter
				38	Anthony M. Barcinas
					MF-28 U

Legend: (P/T)-Pre-Trial (@)-Arrestee (A/S)- Awaiting Sentence (A/W)-Arrest Warrant (TR)-Traffic
 (B/W)- Bench Warrant (Fed.)- Federal Detainee (INO)-Immigration Detainee

Male	00	12	00	04	86	102	108
	Arrestees	Pre-Trial	INO	FED	Serving	Total	
Female	00	00	02	01	03	06	Grand Total
	Arrestees	Pre-Trial	INO	FED	Serving	Total	

**DEPARTMENT OF CORRECTIONS
INMATE / DETAINEE CELL ASSIGNMENT**

Shift: "Alpha"**Time: 0600-1800hrs.****Date: 09/01/06**

MEDIUM SECURITY			SPECIAL MANAGEMENT UNIT		
N#	NAME	CELL	N#	NAME	CELL
01	Larry Aguilar	MH-1	01	Franklin Cepeda	B-1
02	Jose O. Rabauliman				
03	Luis DLG. Camacho				
04	Francisco R. Santos	P/T	MH-2	02 David Anthony Bamba	B-2
05	Neildino S. Taisacan			03 Manuel Pangelinan	
06	Moses Martin				
07	Pedro Omar	MH-4	04	Jesse James B. Camacho	B-4
08	Eric Lee Nekaifes				
09	Lester Serilo		05	Dwayne M. Sibetang	
10	Ronald Kaipat	MH-5	06	Gerald C. Sablan A/S	B-5
11	Anthony P. Rios				
12	Alonzo S. Igisaiar				
13	Francisco R. Demapan	MH-6	NO	INTAKE HOUSING	
14	Emilio Manahane			VISITATION ROOM #1	
15	Mark Torres		01	Greg Magofna Tewalbang- Fed @ 0-5	
16	Pedro P. Cabrera	MH-7			
17	Shawn C. Appleby				
18	George Cruz				
19	Daniel Dela Cruz	ISOLATION	01	Tao Wang-@ (Fel) 0-1 P/T	
20	Ignacio Cabrera	MH-8			
21	Francisco Pua				
22	Alfred Obak				
23	George Ilo	MH-9	01	David H. Fogata @ Fel (A/warr) Release	
24	Ramon C. Blas				
25	Daniel M. Delos Santos				
26	Franklin Aldan	MH-10			
27	William Emil Wanket		NO	LIBRARY	
28	Mino Phillip		01.	Anthony Joseph-@ Misd. D-12 (Released)	
29	Marlon Martin	MH-11	02.	Fabian M. Indalecio-@ Misd. Release	
30	Manobu Chizuwa		03.	William Kintz-@ Misd. D-12 (Released)	
31	Faustino Elias		04.	Jesus Jones-@ Misd. Release	
N#	RSAT/FEMALE	CELL	05.	Jie Si Yan-@ Fel. (A/Warr.) D-1	
		R-1L	06.	Lorenzo Olaitiman-@ Misd. D-9 (Released)	
		R-1U			
01	Ming Yan Zheng	FED	R-2L		
			R-2U		
			R-3L		
			R-3U		
02	Liu Ya Jun	FED	R-4L		
			R-4U		
03	Cui Shun Ji	INO	R-5L		
			R-5U		
04	Huang Zhou Ju		R-6L		
			R-6U		
05	Hao Ying Mei Yu		R-7L		
			R-7U		
06	Yen Mei Ying	R-8L	NO	SECTION /D" RSAT	CELL
		R-8U	01	Roman Agulto	IH-1L
		COT	02	Vicente Kaipat	IH-1U
	VISITATION				IH-2L
					IH-2U
					IH-3L
	HOME FURLough		03	Nestor Taitano	IH-3U
					IH-4L
					IH-4U

Shift Commander: Lt. Alexander P. SablanDate: 09/01/06

**DEPARTMENT OF CORRECTIONS
INMATE / DETAINEE CELL ASSIGNMENT**

Shift: "Alpha"

Time: 0600-1800 hrs.

Date: 09/01/06

CENTRAL MALE DETENTION		MINIMUM SECURITY				
NO	NAME OF PRETRIAL DETAINEES	CELL	NO	NAME	CELL	
01	Marco Fitial	ISO	01	Price Shoiter	MF-01 L	
	*				MF-01 U	
	*				MF-02 U	
			02	Zhou Xu	MF-02 L	
02	Jerry Ramon	P/T	D-1	03	Joaquin S. Peredo	MF-03 L
03	Collier Ng. Siksei					MF-03 U
04	Davis Diaz			04	Chun Shan Xu	MF-04 L
05	Ray Solomon	P/T	D-2	05	Oscar Meeyog	MF-04 U
06	Akin Rasa	P/T		06	Eugene Repeki	MF-05 L
						MF-05 U
07	James Ordellano		D-3	07	Mariano SN. Camacho	MF-06 L
	*			08	Hadley Renguil	MF-06 U
				09	Taurus Kapwich	MF-07 L
08	Lann Billy ISO	P/T	D-4	10	Henry Sablan	MF-07 U
09	Ramon C. San Nicolas	P/T		11	Melvin Dela Cruz	MF-08 L
				12	Anthony M. Barcinas	MF-08 U
10	Frankie Basa	FED	D-5	13	Reynaldo Manila	MF-09 L
11	George Teregeyo ISO			14	Miah Mohammed	MF-09 U
				15	Rodolfo Michelena	MF-10 L
12	Michael Peter		D-6	16	Herneot Otis	MF-10 U
13	Angel Taman	P/T		17	Pedro Luis R. Demapan	MF-11 L
				18	Thomas Matsunaga	MF-11 U
14	Vincent Camacho ISO		D-7	19	Joaquin Pangelinan	MF-12 L
	*					MF-12 U
				20	Luis Babauta	MF-13 L
15	Tarsón T. Peter		D-8	21	Jin Fu Lin	MF-13 U
16	Hannibal Silvestre	P/T		22	Santiago B. Cepeda	MF-14 L
						MF-14 U
17	Song Hua Li	P/T	D-9	23	Oscar Babauta	MF-15 L
18	Diego Mundo	P/T				MF-15 U
	*			24	Jesus N. Dowai	MF-16 L
	*		D-10			MF-16 U
19	Angel Ruben	P/T		25	Ismar Bokuku	MF-17 L
20	Nickson Hartman	P/T		26	Marvin Litulumar	MF-17 U
CIVIL DETENTION		D-11	27	Gabriel Grothog	MF-18 L	
			28	Alfred Aldan	MF-18 U	
			29	Anthony Magofna	MF-19 U	
		D-12	30	David Diaz	MF-20 L	
					MF-20 U	
01	Jason Ruluked	FED	31	Alexander Reyes Cana	MF-21 L	
02	Andrei Martin	INO	D-13	32	Joselito Castro	MF-21 U
03	Chang Da Liu	FED				MF-22 L
04	Peter Cepeda	FED		CD-1L		MF-22 U
05	Rudy Javier	INO	CD-1U			MF-23 L
			CD-2L	33	Michael Tesfour	MF-23 U
			CD-2U	34	Carlo Malazarte	MF-24 L
			CD-3L			MF-24 U
			CD-3U	35	Aimiji Yoshio	MF-25 L
			CD-4L	36	Joseph Cepeda	MF-25 U
			CD-4U			MF-26 U
			CD-5L	37	Peter M. Peter	MF-26 L
			CD-5U	38	Frankie Mafnas	MF-27 L
			CD-6L	39	Francisco Tydingo	MF-27 U
			CD-6U			

Legend: (P/T)-Pre-Trial (@)-Arrestee (A/S)- Awaiting Sentence (A/W)-Arrest Warrant (TR)-Traffic
(B/W)- Bench Warrant (Fed.)- Federal Detainee (INO)-Immigration Detainee

Male	07	14	02	05	85	113	119
	Arrestees	Pre-Trial	INO	FED	Serving	Total	
Female	00	00	01	02	03	06	Grand Total
	Arrestees	Pre-Trial	INO	FED	Serving	Total	

**DEPARTMENT OF CORRECTIONS
INMATE / DETAINEE CELL ASSIGNMENT**

Shift: “Delta”

Time: 0600-1800 hrs.

Date: 09/15/06

MEDIUM SECURITY			SPECIAL MANAGEMENT UNIT		
N0	NAME	CELL	N 0	NAME	CELL
01	Larry Aguilar	MH-1			B-1
02	Jose O. Rabauliman		01	Henry Sablan	
03	Luis DLG. Camacho	MH-2	02	Franklin Cepeda	B-2
04	George Teregeyo ISO	MH-3	03	Manuel Pangelinan	B-3
05	Neildino S. Taisacan	MH-4			B-4
06	Moses Martin		04	Jesse James B. Camacho ISO	
07	Pedro Omar	MH-5	05	Dwayne M. Sibetang	B-5
08	Davis Clyde Diaz				
09	Collier Siksei	MH-6			B-6
10	Ronald Kaipat		06	Gerald C. Sablan	
11	Anthony P. Rios	MH-7			B-6
12	Alonzo S. Igisaiar ISO		NO	INTAKE HOUSING	
				VISITATION ROOM #1	
13	Vincent Camacho	MH-8	01	Kenji Limes-@-misd.	
14	Mark Torres				
15	Pedro P. Cabrera	MH-9			
16	Shawn C. Appleby			VISITATIONS ROOM #2	
17	Athen Remarii P/T	MH-10	01	John Doe #1-@ tr.	
18	Daniel Dela Cruz ISO				
19	Ignacio Cabrera	MH-11			
20	Francisco Pua ISO A/S			SUPERVISORS ROOM	
21	Alfred Obak	MH-12	01	John Doe #2-@-misd.	
22	George Ilo				
23	Daniel M. Delos Santos	MH-13			
24	Franklin Aldan				
25	William Emil Wanket	MH-14	NO	LIBRARY	
26	Manobu Chizuwa		01	Han XiaoLin	Rule 5
27	Marlon Martin	MH-15	02	Jeffrey Cabrera	Rule 5
28	Mino Phillip		03	Li Fan-INO	
29	Faustino Elias	MH-16	04		
N0	RSAT/FEMALE	CELL	05		
			R-1L		
			R-1U		
01	Ming Yan Zheng FED	R-2L			
		R-2U			
		R-3L			
		R-3U			
		R-4L			
		R-4U			
02	Cui Shun Ji INO	R-5L			
		R-5U			
03	Huang Zhou Ju	R-6L			
		R-6U			
04	Hao Ying Mei Yu	R-7L			
		R-7U			
05	Yen Mei Ying	R-8L	NO	SECTION /D" RSAT	CELL
		R-8U	01	Roman Agulto	IH-1L
		COT	02	Vicente Kaipat	IH-1U
	VISITATION		03	George Cruz	IH-2L
			04	Nestor Taitano	IH-2U
			05	Frank Demapan	IH-3L
	HOME FURLough		06	Eric Nekafies	IH-3U
			07	Ismam Bokuku	IH-4L
					IH-4U

Shift Commander: Sgt. Puis Yariotemal

Date: 09/15/06

Shift: "Delta"

Time: 0600-1800 hrs.

Date: 09/15/06

CENTRAL MALE DETENTION			MINIMUM SECURITY				
NO	NAME OF PRETRIAL DETAINEES	ISO	CELL	NO	NAME	CELL	
01	Peter M. Peter	P/T	D-1	01	Price Shoiter	MF-01 L	
						MF-01 U	
				02	Tarson Peter	MF-02 U	
				03	Zhou Xu	MF-02 L	
02	Dicson Chipwelong	P/T	D-2	04	Joaquin S. Peredo	MF-03 L	
03	Derick Chipwelong					MF-03 U	
				05	Chun Shan Xu	MF-04 L	
				06	Oscar Meeyog	MF-04 U	
04	Tao Wang	P/T	D-3	07	Eugene Repeki	MF-05 L	
05	Jie Si Yang			08	Emilio Manahane	MF-05 U	
				09	Mariano SN. Camacho	MF-06 L	
				10	Hadley Renguil	MF-06 U	
06	James Ordellano	P/T	D-4	11	Taurus Kapwich	MF-07 L	
				12	David Bamba	MF-07 U	
				13	Melvin Dela Cruz	MF-08 L	
				14	Anthony M. Barcina	MF-08 U	
07	Lann Billy	P/T	D-5	15	Reynaldo Manila	MF-09 L	
08	Ramon C. San Nicolas			16	Miah Mohammed	MF-09 U	
				17	Rudolpho Michelena	MF-10 L	
				18	Hernest Otis	MF-10 U	
09	Frankie Basa	FED	D-6	19	Pedro Luis R. Demapan	MF-11 L	
10	Francisco R. Santos					MF-11 U	
				20	Joaquin Pangelinan	MF-12 L	
11	Michael Peter	ISO	D-7	21	Ramon Blas	MF-12 U	
12	Angel Taman			22	Luis Babauta	MF-13 L	
				23	Jin Fu Lin	MF-13 U	
13	Jerry Ramon	P/T		24	Santiago B. Cepeda	MF-14 L	
14	James Sanchez					MF-14 U	
				25	Oscar Babauta	MF-15 L	
15	Ray Solomon					MF-15 U	
16	Hannibal Silvestre	P/T	D-8	26	Jesus N. Dowai	MF-16 L	
						MF-16 U	
						MF-17 L	
17	Song Hua Li			27	Marvin L. Somol	MF-17 U	
18	Diego Mundo	P/T	D-9	28	Gabriel Grothog	MF-18 L	
				29	Lester Serrilo	MF-18 U	
				30	Alfred Aldan	MF-19 L	
19	Greg T. Magof na			31	Anthony Magofna	MF-19 U	
20	Angel Ruben	P/T	D-10	32	David Diaz	MF-20 L	
21	Nickson Hartman					MF-20 U	
				33	Alexander Reyes Cana	MF-21 L	
						MF-21 U	
CIVIL DETENTION			D-11	34	Joselito Castro	MF-22 L	
01	Daniel Camacho	P/T				MF-22 U	
				35	Michael Tesfour	MF-23 L	
02	Jason Ruluked					MF-23 U	
			D-12	36	Carlo Malazarte	MF-24 L	
03	Andrei Martin	INO		37	Marco Fitial	MF-24 U	
				38	Aimiji Yoshio	MF-25 L	
04	Chang Da Liu			39	Joseph Cepeda	MF-25 U	
05	Peter Cepeda			40	Frankie Mafnas	MF-26 U	
			D-13	CD-4U		MF-26 L	
				CD-5L		MF-27 L	
				CD-5U	41	Francisco Tydingo	
				CD-6L		MF-27 U	
				CD-6U			

Legend: (P/T)-Pre-Trial (@)-Arrestee (A/S)- Awaiting Sentence (A/W)-Arrest Warrant (TR)-Traffic
 (B/W)- Bench Warrant (Fed.)- Federal Detainee (INO)-Immigration Detainee

Male	03	20	02	05	85	115	120
	Arrestees	Pre-Trial	INO	FED	Serving	Total	
Female	00	00	01	01	03	05	Grand Total
Arrestees	Pre-Trial	INO	FED	Serving	Total		

DEPARTMENT OF CORRECTIONS
Commonwealth of the Northern Mariana Islands
P.O. Box 506506
Saipan, MP 96950

**Division of Corrections, Pre-Trial
and Civil Detention**
(670) 664-9061 Fax: (670) 664-9065

MEMORANDUM

Date: September 10, 2006

To : Georgia M. Cabrera
Operations Captain

From : Shift Bravo, Commander

Subject : Shake Down
Re: MSF Male and Civil Detention Housing

On the same date mentioned above, at about 1800 hours, Shift Bravo conducted shake down in MSF Male and Civil Detention Housing.

Officers involved during the shake down as follows:

1. COIII. Melissa Appleby
2. COII. Joseph Rios
3. COII. Ryan Sablan
4. COI. Jeanella Baumert
5. COI. Estella Cabrera
6. COI. Jonathan Decena
7. COI. David Wabol
8. COI. Candido Aldan
9. COI. Manuel Berki
10. COI. Joseph Taisakan
11. COI. Donald Teregeyo

MSF Male Housing Unit:

MF-1:

1. Lower Bunk: Inmate Price Shoiter
 - 1 excess pillow
 - 1 excess towel
2. Upper Bunk: Inmate Lee Roy Camacho (clear)

MF-2:

1. Lower Bunk: Inmate Zhou Xu
 - 2 excess blanket.
2. Upper Bunk: Inmate Tarson Peter (clear)

MF-3:

1. Lower Bunk: Inmate Joaquin Peredo
 - 1 Jergens lotion
 - 1 black marker
 - 1 pk. Cofee
 - Assorted snacks
2. Upper Bunk: Inmate Emilio Manahane (clear)

MF-4:

1. Lower Bunk: Inmate Chun Shan Xu
 - 3 excess blanket
 - 2 pens
 - 2 broken blades
2. Upper Bunk: Inmate Oscar Meeyog (clear)

MF-5:

1. Lower Bunk: Inmate Eugene Repeki
 - 1 rug
 - 4 excess blankets
 - 1 excess pillow
 - 3 excess toilet tissue
 - 1 tweezer
2. Upper Bunk: Vacant (clear)

MF-6:

1. Lower Bunk: Inmate Mariano Camacho
 - 1 excess blanket
 - 2 excess pillows
 - 1 pen
 - 1 Gillette razor handle
 - 3 cupcakes

2. Upper Bunk: Inmate Hadley Renguul

- 1 white bracelet
- 1 btl. visine
- 1 pk. Q-Tips
- 1 btl. Baby powder
- 1 btl. Baby oil
- 1 chapstick
- 1 btl. Unidentified liquid

MF-7:

1. Lower Bunk: Inmate Taurus Kapwich

- 1 excess blanket
- 1 container Vicks vapor rub

2. Upper Bunk: Inmate David Bamba (clear)

MF-8:

1. Lower Bunk: Inmate Melvin Dela Cruz (clear)

2. Upper Bunk: Inmate Anthony Barcina

- 1 excess pillow
- Assorted snacks

MF-9:

1. Lower Bunk: Inmate Reynaldo Manila

- 1 excess blanket

2. Upper Bunk: Inmate Miah Mohammed

- 2 excess pillows

MF-10:

1. Lower Bunk: Inmate Rodolfo Michelena

- 1 pk. Coffee
- 4 shavers

2. Upper Bunk: Inmate Hernest Otis (clear)

MF-11:

1. Lower Bunk: Inmate Pedro Luis Demapan

- 1 Musketeers candy bar

2. Upper Bunk: Vacant (clear)

MF-12:

1. Lower Bunk: Inmate Joaquin Pangelinan
 - 1 red/blue/white hand-carry bag
2. Upper Bunk: Inmate Ramon Blas (clear)

MF-13:

1. Lower Bunk: Inmate Luis Babauta
 - 5 pcs. Green pills
 - 1 Ichiban Noodles
 - 1 milk
 - 1 pc. metal
2. Upper Bunk: Inmate Jin Fu Lin (clear)

MF-14:

1. Lower Bunk: Inmate Santiago Cepeda
 - Subject on Home Furlough
2. Upper Bunk: Vacant (clear)

MF-15:

1. Lower Bunk: Inmate Oscar Babauta
 - 1 foam cup of soysauce
2. Upper Bunk: Vacant (clear)

MF-16:

1. Lower Bunk: Inmate Jesus Dowai
 - 3 excess shavers
 - 1 scissors
 - 2 excess shampoo
 - 1 metal spoon
 - 1 pen
 - 1 marker
 - 1 container of sugar (found at window area)
 - 3 excess blankets
 - 1 excess pillow
 - 1 container coffee (found at window area)
 - 4 pks. Cofee (found at window area)
 - 1 container cream (found at window area)
 - 1 mirror (found at window area)
 - 1 btl. of unisssued shampoo (found at window area)
2. Upper Bunk: Vacant (clear)

MF- 17:

1. Lower Bunk: Vacant (clear)
2. Upper Bunk: Inmate Marvin Somol
 - 1 foam cup of sugar (found at window area)
 - 4 fastner clips
 - 2 excess blankets

MF-18:

1. Lower Bunk: Inmate Gabriel Grothog
 - 2 excess pillows
 - 1 ear plugs (found in locker)
 - 1 apple
 - 1 milk
 - 1 excess blanket
 - 1 pack of coffee
 - 1 hair shears
 - 2 rugs
2. Upper Bunk: Inmate Lester Serrilo
 - 1 apple
 - 1 milk

MF-19:

1. Lower Bunk: Inmate Alfred Aldan (clear)
2. Upper Bunk: Inmate Anthony Magofna (clear)

MF-20:

1. Lower Bunk: Inmate David Diaz (clear)
2. Upper Bunk: Vacant (clear)

MF-21:

1. Lower Bunk: Inmate Alexander Cana
 - 1 pen
2. Upper Bunk: Inmate Alexander Escober
 - 1 padlock

MF-22:

1. Lower Bunk: Inmate Joselito Castro
 - 1 cup of hot pepper
 - 1 yellow high liter
 - 1 needle
 - \$.81

2. Upper Bunk: Inmate Hilario Piol (clear)

MF- 23:

1. Lower Bunk: Inmate Michael Tesfour
 - 8 pcs. green pills
 - 1 rolling black bag
2. Upper Bunk: Inmate Marco Fitial
 - 1 container of Copenhagen
 - 1 glass tube

MF-24:

1. Lower Bunk: Inmate Carlo Malazarte
 - 1 Copenhagen container
 - 1 nail clipper
 - 1 tupperware with ketchup and mayonnaise
2. Upper Bunk: Vacant (clear)

MF-25:

1. Lower Bunk: Inmate Aimiji Yoshio
 - 1 sunglasses (found in locker)
2. Upper Bunk: Inmate Joseph Cepeda
 - 1 apple
 - 1 pen
 - 1 milk
 - 1 cupcake
 - empty pack of Marlboro Red (found between two futon on bunk)

MF-26:

1. Lower Bunk: Inmate Charles Quitugua
 - 1 white "Guess" watch (surrendered to family member)
2. Upper Bunk: Inmate Mitchell Duenas
 - 1 mini radio (found in mattress)

MF-27:

1. Lower Bunk: Inmate Frankie Mafnas
 - 1 cup of salt and pepper
 - 3 milk
 - pkgs. of cream, sugar and ketchup

- 1 blade (found under futon)
- 2 container of lime (found on top of locker)
- 1 wire (found on the left side of locker)

2. Upper Bunk: Inmate Francisco Tydingco

- 1 milk
- 1 crackers

Civil Detention Housing Cell:

CD-1:

1. Lower Bunk: Vacant (clear)
2. Upper Bunk: Vacant (clear)

CD-2:

1. Lower Bunk: Federal Detainee Jason Ruluked (clear)
2. Upper Bunk: Vacant
 - 1 open pack of Doral cigarettes (found under futon)
 - 18 pieces of betelnut (found under futon)
 - 1 lime (found under futon)
 - several pieces of pupulu leaf (found under futon)

CD-3:

1. Lower Bunk: INO Detainee Andrei Martin (clear)
2. Upper Bunk: Vacant (clear)

CD-4:

1. Lower Bunk: Federal Detainee Chang Da Liu
 - 1 mini ziplock bag containing snuff (found inside storage bin)
2. Upper Bunk: Vacant (clear)

CD-5:

1. Lower Bunk: Federal Detainee Peter Cepeda (clear)
2. Upper Bunk: Vacant (clear)

CD-6:

1. Lower Bunk: Vacant (clear)
2. Upper Bunk: Vacant
 - 2 betelnut
 - 1 lime

On the same date mentioned above, at about 1907 hours, Shift Bravo conducted shake down in Female Housing.

Officers involved during the shake down as follows:

- 12. COIII. Melissa Appleby
- 13. COII. Joseph Rios
- 14. COII. Ryan Sablan
- 15. COI. Jeanella Baumert
- 16. COI. Estella Cabrera
- 17. COI. Jonathan Decena
- 18. COI. David Wabol
- 19. COI. Candido Aldan
- 20. COI. Manuel Berki
- 21. COI. Joseph Taisakan
- 22. COI. Donald Teregeyo

Female Housing Unit:

R-1:

- 3. Lower Bunk: Vacant (clear)
- 4. Upper Bunk: Vacant (clear)

R-2:

- 3. Lower Bunk: Federal Detainee Ming Yan Zheng (clear)
- 4. Upper Bunk: Vacant (clear)

R-3:

- 3. Lower Bunk: Vacant (clear)
- 4. Upper Bunk: Vacant (clear)

R-4:

- 3. Lower Bunk: Federal Detainee Liu Ya Jun
 - several pcs. of rubber bands
 - 1 photo
- 4. Upper Bunk: Vacant
 - 1 pr. of wooden chopsticks

R-5:

- 3. Lower Bunk: INO Detainee Cui Shun Ji (clear)
- 4. Upper Bunk: Vacant (clear)

R-6:

- 3. Lower Bunk: Inmate Huang Zhou Ju (clear)
- 4. Upper Bunk: Vacant (clear)

R-7:

- 3. Lower Bunk: Inmate Hao Ying Mei Yu (clear)
- 4. Upper Bunk: Vacant (clear)

R-8:

3. Lower Bunk: Inmate Yen Mei Ying (clear)
4. Upper Bunk: Vacant (clear)

End of report.

Lt. Jose K. Pangelinan

cc: DOC Secretary (acting)
 Deputy Director
 File

DEPARTMENT OF CORRECTIONS
Commonwealth of the Northern Mariana Islands
P.O. Box 506506
Saipan, MP 96950

**Division of Corrections, Pre-Trial
and Civil Detention**
(670) 664-9061 Fax: (670) 664-9065

MEMORANDUM

Date: August 29, 2006

To : Georgia M. Cabrera
Operations Captain

From : Shift Bravo, Commander

Subject : Shake Down
Re; Central Male Detention

On the same date mentioned above, at about 0611 hours, Shift Bravo conducted shake down in Central Male Detention (CMD).

Officers involved during the shake down as follows:

1. COIII. Melissa Appleby
2. COII. Joseph Rios
3. COII. Ryan Sablan
4. COII. Stanley Ngircheungel
5. COI. Estella Cabrera
6. COI. Cynthia Benavente
7. COI. David Wabol
8. COI. Candido Aldan
9. COI. Manuel Berki
10. COI. Joaquin C. Sablan, Jr.
11. COI. Jonathan Decena

CMD Cells:

Isolation Room:

1. Vacant

Cell D-1:

1. Lower Bunk: Detainee Jerry Ramon

- Snuff wrapped in a newspaper found on the floor.
- 2. Upper Bunk: Vacant

Cell D-2:

1. Lower Bunk: Detainee Eria Elliot (clear)
2. Upper Bunk: Vacant (clear)

Cell D-3:

1. Lower Bunk: Inmate Collier Siksei (clear)
2. Upper Bunk: Inmate Davis Diaz (clear)

Cell D-4:

1. Lower Bunk: Detainee Ray Solomon (clear)
2. Upper Bunk: Vacant (clear)

Cell D-5:

1. Lower Bunk: Inmate Manabu Chizuwa
2. Upper Bunk: Inmate James Ordillano
 - One small piece mirror
 - One broken blade
 - Two empty bottles of moonshine
 - One medication prescribed to Ordillano
 - One empty bottle Hot Sauce
 - One empty container of M&M candy
 - Two shavers
 - All these items found at the window area.**

Cell D-6:

1. Lower Bunk: Detainee Lann Billy (clear)
2. Upper Bunk: Detainee Nelson Z. Saimon (clear)

Cell D-7:

1. Lower Bunk: Detainee Frankie Basa (clear)
2. Upper Bunk: Inmate George C. Teregeyo (clear)

Cell D-8:

1. Lower Bunk: Inmate Michael Peter (clear)

2. Upper Bunk: Detainee Angel S. Taman (clear)

Cell D-9:

1. Lower Bunk: Detainee Marco S. Fitial

2. Upper Bunk: Inmate Vincent Camacho

- one jar of salt in the possession of inmate Camacho was found during strip search.
- One container of Eucerin Cream containing buttons, blade and threads
- One Lotion container containing liquid substance found at the window area.
- One container of Skoal found inside the pant pocket belonging to Marco Fitial.

Cell D-10:

1. Lower Bunk: Detainee Tarson T. Peter (clear)

2. Upper Bunk: Detainee Hannibal Silvestre (clear)

Cell D-11:

1. Lower Bunk: Detainee Song Hua Li (clear)

2. Upper Bunk: Detainee Diego S. Mundo

- One shaver

Cell D-12:

1. Lower Bunk: Detainee Ramon C. San Nicolas

- One container of lime found in the toilet tissue

- One small container of Snuff found under the futon

2. Upper Bunk: Vacant

Cell D-13:

1. Lower Bunk: Detainee Angel Ruben (clear)

2. Upper Bunk: Detainee Nickson Hartman (clear)

End of report.


Lt. Jose K. Pangelinan

cc : DOC Secretary (acting)
Deputy Director
File

MEMORANDUM

TO : Operations Capt. Georgia M. Cabrera

Date : 08/30/06

FROM : Shift Charlie Commander *GM*

SUBJECT : Shake Down

Ref : Minimum Security, Male And Female Housing

On August 30, 2006, Wednesday, at 06:45 hrs., Shift Charlie entered Minimum Security and conduct shake Down In Male Housing and strip search was conducted by the following officer(s) ;

1. C0II. Thomas Benigno C. Sablan 2. C0I Ryan A. Kaipat 3. C0I Marvin B. Seman

CIVIL DETENTION :

C.D.: 1-Jason Ruluuked (Federal Detainee)
Lower Bunk : found (02) razor Blade

C.D. : 4 : Chang Da Liu (Federal Detainee)
Lower Bunk: (2) Beetle Nut, (01) Open Copenhagen
(01) Pcs. Of Cigarette.

C.D. : 5 : Peter B. Cepeda (Federal Detainee)
Lower Bunk : (1) Lime container w/Lime inside (1) empty lime
Container Inside.

MALE HOUSING:

MF-1: Price Shoiter
Locker : found excess Toilet Tissue(s)

MF-2 : Zhou Xu
Lower Bunk : excess Tissue(s)
Upper Bunk: Vacant , found (1) empty Pack Of
Cigarette L & M brand inside the Mattress.

MF-3: Joaquin Peredo
Lower Bunk: (8) Pcs. Of Paper Clips (1) set of ear Plug.

MF-4 :

Lower Bunk : Clear (Chun Shan Xu)
Upper Bunk : Clear (Oscar Meeyog)

MF- 6 :

Lower Bunk : Clear (Mariano Sn. Camacho)
Upper Bunk : Clear (Hadley Renguul)

MF-8 :

Lower Bunk : Clear (Melvin Dela Cruz)
Upper Bunk : Vacant

MF-10 :

Lower Bunk : Clear (Rodolpho Michelena)
Upper Bunk : Clear (Hernest Otis)

MF-12 :

Lower Bunk : Clear (Joaquin Pangelinan)
Upper Bunk : Vacant

MF-14 :

Locker : found .5 cents inside(Santiago B. Cepeda)
Upper Bunk : Vacant

MF-16 :

Lower Bunk : Clear (Jesus N. Dowai)
Upper Bunk : Vacant

MF-18 :

Lower Bunk : Vacant
Upper Bunk : Vacant

MF-20 :

Lower Bunk : Clear (David T. Diaz)
Upper Bunk : Vacant

MF-5 : Eugene Repeki

Lower Bunk : (1) Nail Clipper

MF-7 :

Lower Bunk : Clear (Taurus Kapwich)
Upper Bunk : Clear (Henry Sablan)

MF-9 :

Lower Bunk : Clear (Reynaldo Manila)
Upper Bunk : Clear (Miah Mohammad)

MF-11 :

Lower Bunk : Clear (Pedro Demapan)
Upper Bunk : Vacant

MF-13 :

Lower Bunk : Luis Babauta: (2) Key Chain

MF-15 :

Lower Bunk : Clear (Oscar Babauta)
Upper Bunk : Vacant

MF-17 :

Lower Bunk : Clear (Isman Bokuku)
Upper Bunk : Vacant

MF-19 :

Locker : (2) Batteries (2) remote Control,Toshiba/JVC
Brand.
Upper Bunk : Anthony Magofna : (1) Transiter radio
With head phones found inside pillow case.

MF-21:

Lower Bunk : Clear (Alexander Cana)
Upper Bunk : Vacant

MF-22 :

Joselito Castro

Lower Bunk : (1) pen, (1) paper clips, (1) hot Pepper (tupper ware)

Locker area : found (29) pieces of Q-tips inside the zip lock plastic bag

Window area : (2) Blades, (1) pen, (1) stone Daimond (1) small chain

Upper Bunk : Vacant

MF-23 :

Michael Tessfour

Locker : Found (1) Lime Container , (1) hot pepper in a stereo foam cup

(1) container of Lux Shampoo super rich in Korean lettering (1) Vaseline
Shampoo green container 200 ML.

Lower Bunk : Vacant, found (01) screw

MF-24 :

Lower Bunk : Carlo Malazarte

Excess Pocket Books total of (29) found on the above locker.

Upper Bunk : Vacant

MF-25 :

Lower Bunk : Clear (Aimiji Yoshio)

Upper Bunk : Clear (Joseph B. Cepeda)

MF-26 :

Lower Bunk : Vacant

Upper Bunk : Vacant

MF-27 :

Lower Bunk : Clear (Frankie T. Mafnas)

Locker : Francisco Tydingco-found (1) AVON Lotion Bottle

Further more, C0II Thomas Benigno C. Sablan conducted his shake down inside the shower room and Found (1) open Copenhagen (1) radio receiver with batteries in the 3rd stool from the entrance (hole area).

The shake down is done at 07:35 hrs. for Male Housing, Likewise, at the same time, entered female to commenced shake down and the strip search was conducted by C0I. Estefania T. Rios.

Female Housing :

R-1 :

Lower Bunk : Vacant
Upper Bunk : Vacant

R-2 :

Lower Bunk : (Clear) Ming Yan Zheng- Feds.
Upper Bunk : Vacant

R-3 :

Lower Bunk : Vacant
Upper Bunk : Vacant

R-4 :

Lower Bunk : (Clear) Liu Ya Jun -Feds
Upper Bunk : Vacant
Top Locker :Found (01) purple Lighter

R-5 :

Lower : Clear – Cui Shun Ji-INO
Upper : Vacant

R-6 :

Lower : Clear-Huang Zhou Ju
Upper : Vacant

R-7 :

Lower Bunk : Clear-Hao Ying Mei
Upper Bunk : Vacant

R-8 :

Lower Bunk : Clear-Yen Mei Ying
Upper Bunk : Vacant

The Shake Down for Female Housing Unit was done at 07:45 hrs., by Shift Charlie Personnel.

Submitted in to your Office for your Informations.



Jesse M. Quintanilla

Cc : Acting Secretary Juan M. Ayuyu
Ops. Capt. G. M. Cabrera
Classifications, COII David M. Diguerrero

DATE: September 5, 2006

TO; Operation Captain Cabrera Georgia M.
FROM: Delta Shift Commander Pius Yaroitemai *[Signature]*
SUBJECT: Shakedown (MEDIUM, RSAT, & S. M. U.)
Contraband Confiscated

MEDIUM SECTION

MH-1 (Larry Aguilar, Jose Rabauliman)

One \$20.00 wrapped, hidden in hard cover of Holy Bible Book

MH-2 (Luis DLG. Camacho)

One cereal bowl filled up with toothpaste used as glue

MH-3 (Francisco Santos, Nieldino Taisacan)

Jacket, glass mirror, surgical tape, milk, crackers, sugar creamer.

MH-4 (Moses Martin, Pedro Omar)

Snacks, ketchup, sugar, creamers, mirror, hot pepper, watch, 2 paper clips.

MH-5 (Eric Nekafes, Lester Serillo)

Empty container (lime), 2 Diphenhydramine medication, porn magazine, screw driver, coins (money),

MH-6 (Ronald Kaipat, Anthony Rios)

Porn magazine on the wall, mirror, q-tips, small blade, ear plug, lotion, blk pen, empty pack of pall mall & Doral cigarette.

MH-7 (Alonzo Igisair, Francisco Demapan)

One green lighter, 14 sticks of Doral cigarette, 1 blue bottle, 1 Assam container containing moonshine.

MH-8 (Emilio Manahane, Mark Torres)

1 white earring, 1 black sunglass, .10 cents

MH-9 (Pedro Cabrera, Shawn Appleby)

Magnet, Pen, 1 betlenut mixed with mickey, 2 tupperware, 2 medication (protonix & Ibuprofen), 2 milk, 2 Doral cigarette, 1 small scissor.

MH-10 (George Cruz, Daniel DLCruz)

Blade, Porn posters, Trustee t-shirt, 2 belts, metal key, empty bottle of perfume, medication, scissors, excess crackers,

MH-11 (Ignacio Cabrera, Francisco Pua)

1 bag of betel-nut, 1 cigarette, 1 rubbing alcohol, AM/FM Radio w/earplug, 10 batteries, mirror, hot sauce, hot pepper, salt.

MH-12 (Alfred Obak, George Ilo)

1 bottle King Car containing moonshine, 1 sharp object wrapped in cloth, 1 blk. Lime container, 1 polish (mothers)

MH-13 (Ramon Blas, Daniel Delos Santos)

All clear, no contraband found.

MH-14 (Franklin Aldan, William Wanket)

Telephone Directory, Earring.

MH-15 (Mino Philip, Marlon Martin)

Phone book, 1 blk broom handle, 2 blk hats, 1 mirror, 1 nailclipper, 1 razor, 1 brown belt, 1 dish soap (Dawn), 4 tissue.

MH-16 (Manabu Chizuwa, Fautino Elias)

1 cigarette, 2 medication (colchicines, Ibuprofen), blade, 1 medication (Diphenhydramine), 4 tissue, 2 bathsoap, 1 jello, 1 sunkist, 1 milk.

Shower Stall

Small AM/FM Radio.

Dining Table, Sallyport

4 betel-nut, 1 cigarette stuffed in between the table.

RSAT

1 nail clipper, 1 lime container, 1 kiwi shoe polish, 1 bag of betel-nut, 2 floss, milk, 4 excess tissue, air freshener, coffee, pencil sharpener, Tupperware, blade, metal

S. M. U.

B-1 (Franklin-Cepeda)

Medication (7), Shaver.

B-2 (David Bamba)

3 Pens, milk, cracker, & Cereal

B-3 (Manuel Pangelinan)

Coffee, Q-tips.

B-4 (Jesse James Camacho)

Telephone Directory, 1 empty Skoal, excess tissue, dental floss, 1 empty micky plastic.

B-5 (Dwayne Sibetang)

Food (cookies, drinks), 4 excess tissue.

B-6 (Gerald Sablan)

Medications (24 tabs).

Contraband (Leafy substance possible Marijuana) was found wrapped in newspaper, and a white lighter stuffed under the trashbag in the sallyport trashcan.

Note: Toothpaste was used as glue in Medium Security to post papers, cardboards on the wall in the sallyport area and in their cells.



**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
DEPARTMENT OF CORRECTIONS**

Vicente Taman Seman Building
P.O. Box 506506 CK, Saipan MP 96950
Telephone: (670) 664-9500 Facsimile: (670) 664-9515



FIRE DRILL REPORT FORM

1. Area of Drill: Medium Housing (cell MH-08)
2. Date of Drill: 09/11/06 Time of Drill: 2145 hrs.
3. Name of Monitor:
4. Which route is used? Primary Secondary
5. Which exits is used? Exit door leading to fresh air area.
6. Elapsed Time to Evacuate Area: 2150 hrs. (5 minutes)
7. Number of staff evacuated: 02
8. Number of offenders evacuated: 29
9. Was the evacuation accomplished by a? Electronic Key
10. Was evacuation to a safe refuge area? Yes No
11. Did staff shut doors upon evacuation? Yes No
12. Were exits signs lighted? Yes No
13. If no, indicate the number of exit lights that needs replacement.
14. Was the fire alarm pulled? Yes No
15. Did Commander wait for the All Clear before re-entering the building? Yes No
15. General comments, problems and recommendation: Inmates and detainees were instructed to walk in an orderly fashion (in line) towards the exit.

Shift Commander: Lt. Jose K. Pangilinan Date: 09-11-06
 (Print & Sign Name)

Safety Officer: COTM. M.C. Appleby Date: 09/11/06
 (Print & Sign Name)



**COMMONWEALTH HEALTH CENTER
PRIMARY HEALTH CARE DIVISION**

GOVERNMENT OF THE NORTHERN MARIANA ISLANDS
DEPARTMENT OF PUBLIC HEALTH-ENVIRONMENTAL SERVICES

GOVERNMENT AND PUBLIC BUILDING INSPECTION REPORT

Building	<u>Department of Corrections</u>	Location	<u>Susupe</u>
Person in Charge	<u>Cpt. Georgia Cabraza</u>	Address	<u>P.O. BOX 506506 CK, Saipan MP 96950</u>

1. Water Supply
 - A. OK Source: Approved, Protected and Properly located.
 - B. OK Drinking Facilities: Approved type, clean.
 - C. OK Waste Water: Approved drainage – no standing pools.
2. Toilet Facilities
 - (A) OK Type: Adequate, approved.
 - B. OK Cross-connection all safety precautions used.
 - C. OK Maintenance: In good repair.
 - (D) ✓ Floor, stools and seats cleaned daily.
 - E. OK Toilet paper: Available and accessible.
 - F. OK Light: Condition of seats readily observed.
 - G. OK Ventilation: Properly ventilated.
3. Lavatories
 - A. OK Hand washing Equipment lavatories, sinks – Approved.
 - B. OK Soap: Liquid or powdered soap.
 - C. N/A Towels: Paper towels provided and properly stored.
 - D. OK Waste Water – Approved drainage. No standing pools.
4. Heating and Ventilation
 - A. Air Condition

<u>OK</u>	Temperature 68.70°F
<u>OK</u>	Frequency of air change sufficient to prevent odors.
<u>OK</u>	Temperature control.
5. Lighting

Finish:	<u>✓</u> Light color on wall, ceilings.
	<u>✓</u> Clean.
6. Building
 - (A) Condition

<u>OK</u>	In reasonably good repair.
<u>OK</u>	No fire or accident hazards.
<u>✓</u>	Neat.
<u>✓</u>	Floor clean.
 - (B) Floor Space

<u>OK</u>	Adequate for desk space.
<u>✓</u>	Clean.
 - C. Cleaning Methods

<u>OK</u>	No dusting and sweeping during work hours.
-----------	--
 - (D) Grounds

<u>OK</u>	Well drained.
<u>✓</u>	Trash/garbage – no fly breeding places.
<u>✓</u>	Clean.
 - E. OK Janitors room and supplies neat and clean.
7. Equipment

<u>OK</u>	Waste paper basket approved and use.
-----------	--------------------------------------
8. Ground

<u>OK</u>	No accident hazards.
<u>OK</u>	Others.

Remarks: *Stains on walls in shower stalls must be scrubbed clean and maintained regularly. *Pealed off paints on walls must be scraped off clean and repainted. *Foot washing tubs must be provided for all shower stalls and hand-washing sink. *Scattered trash within the facilities must be collected and confined for proper disposal. *All vehicle vehicles on premises must be removed for disposal (Harborage area) for rodents and vermin.
Note: Officers serve inmates only at the "Central Male Detention Facility"; Strongly recommend to have staffs serving food to inmates attend the Food Safety and Hygiene Workshop for Certification.

SANITARIAN
Received by:

8/30/06 DATE
08/30/06 DATE

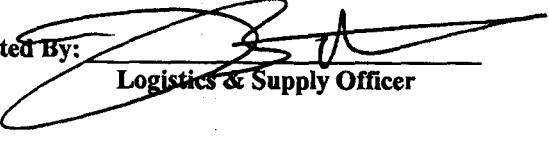
Department of Corrections**SMOKE DETECTOR TEST SHEET****Medium Security/RSAT/Library**

DATE	LOCATION	STATUS	REMARKS
9-19-06	MH-01	Good	
"	MH-02	"	
"	MH-03	MISSING	
"	MH-04	"	
"	MH-05	Good	
"	MH-06	MISSING	
"	MH-07	Good	
"	MH-08	MISSING	
"	MH-09	Good	
"	MH-10	MISSING	
"	MH-11	Good	
"	MH-12	"	
"	MH-13	"	
"	MH-14	Missing	
"	MH-15	Good	
"	MH-16	Missing	
"	Hallway East		
"	Hallway West	Good	
"	Sally Port	Missing	
"	Sally Port	"	
"	Sally Port	"	
"	Sally Port	"	
"	RSAT	Good	
"	Library	Missing	
"	Library	"	

Special Management Unit (SMU)

DATE	LOCATION	STATUS	REMARKS
9-15-06	Sally Port	Good	
"	Sally Port	Missing	
"	B-01	Good	
"	B-02	"	
"	B-03	Missing	
"	B-04	"	
"	B-05	"	
"	B-06	Good	

Inspected By:


Logistics & Supply Officer

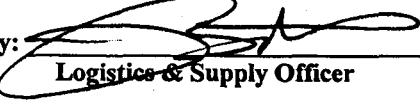
Department of Corrections**SMOKE DETECTOR TEST SHEET****Medium Security/RSAT/Library**

DATE	LOCATION	STATUS	REMARKS
8-15-06	MH-01	Good	
"	MH-02	"	
"	MH-03	MISSING	
"	MH-04	"	
"	MH-05	Good	
"	MH-06	MISSING	
"	MH-07	Good	
"	MH-08	MISSING	
"	MH-09	Good	
"	MH-10	MISSING	
"	MH-11	Good	
"	MH-12	"	
"	MH-13	"	
"	MH-14	MISSING	
"	MH-15	Good	
"	MH-16	MISSING	
"	Hallway East	Good	
"	Hallway West	MISSING	
"	Sally Port	"	
"	Sally Port	"	
"	Sally Port	"	
"	Sally Port	"	
"	RSAT	Good	
"	Library	MISSING	
"	Library	"	

Special Management Unit (SMU)

DATE	LOCATION	STATUS	REMARKS
8-15-06	Sally Port	Good	
//	Sally Port	Missing	
//	B-01	Good	
//	B-02	"	
//	B-03	Missing	
//	B-04	"	
//	B-05	"	
//	B-06	Good	

Inspected By:


Logistics & Supply Officer

Department of Corrections**SMOKE DETECTOR TEST SHEET****Medium Security/RSAT/Library**

DATE	LOCATION	STATUS	REMARKS
7-15-06	MH-01	Good	
"	MH-02	"	
"	MH-03	Missing	
"	MH-04	"	
"	MH-05	Good	
"	MH-06	Missing	
"	MH-07	Good	
"	MH-08	Missing	
"	MH-09	Good	
"	MH-10	Missing	
"	MH-11	Good	
"	MH-12	"	
"	MH-13	"	
"	MH-14	Missing	
"	MH-15	Good	
"	MH-16	Missing	
"	Hallway East	Fault	
"	Hallway West	Missing	
"	Sally Port	"	
"	Sally Port	"	
"	Sally Port	"	
"	Sally Port	"	
"	RSAT	Good	
"	Library	Missing	
"	Library	"	

Special Management Unit (SMU)

DATE	LOCATION	STATUS	REMARKS
7-15-06	Sally Port	Good	
/ /	Sally Port	Missing	
	B-01	Good	
	B-02	"	
	B-03	Missing	
	B-04	"	
	B-05	"	
	B-06	Good	

Inspected By:



Logistics & Supply Officer

Department of Corrections**SMOKE DETECTOR TEST SHEET****Main DOC Control**

DATE	LOCATION	STATUS	REMARKS
9- 15 - 06	Processing Area	MISSING	
"	Kitchen Area	MISSING	
"	Entrance to Library	MISSING	

Central Male Detention (CMD)

DATE	LOCATION	STATUS	REMARKS
9- 15 - 06	Storage in Control Room	Good	
"	Receiving Area	MISSING	
"	Hallway - East Wing	MISSING	
"	Hallway - West Wing	"	
"	Hallway - Center	"	
"	Isolation Cell	"	
"	D-01	"	
"	D-02	"	
"	D-03	** Good	
"	D-04	MISSING	
"	D-05	Good	
"	D-06	MISSING	
"	D-07	"	
"	D-08	"	
"	D-09	"	
"	D-10	"	
"	D-11	GOOD	
"	D-12	MISSING	
"	D-13	MISSING	

Inspected By:



Logistics & Supply Officer

Department of Corrections**SMOKE DETECTOR TEST SHEET****Main DOC Control**

DATE	LOCATION	STATUS	REMARKS
8-15-06	Processing Area	None	missing
"	Kitchen Area		
"	Entrance to Library		

Central Male Detention (CMD)

DATE	LOCATION	STATUS	REMARKS
8-15-06	Storage in Control Room	Good	
"	Receiving Area	Missing	
"	Hallway - East Wing		
"	Hallway - West Wing		
"	Hallway -Center		
"	Isolation Cell		
"	D-01		
"	D-02		
"	D-03	Good	
"	D-04	Missing	
"	D-05	Good	
"	D-06	Missing	
"	D-07		
"	D-08		
"	D-09		
"	D-10		
"	D-11	Good	
"	D-12	Missing	
"	D-13		

Inspected By:



Logistics & Supply Officer

Department of Corrections**SMOKE DETECTOR TEST SHEET****Main DOC Control**

DATE	LOCATION	STATUS	REMARKS
7-15-06	Processing Area	Missing	
"	Kitchen Area	!!	
"	Entrance to Library	!!	

Central Male Detention (CMD)

DATE	LOCATION	STATUS	REMARKS
	Storage in Control Room	Good	
"	Receiving Area	Missing	
"	Hallway - East Wing	!!	
"	Hallway - West Wing	!!	
"	Hallway - Center	!!	
"	Isolation Cell	!!	
"	D-01	!!	
"	D-02	!!	
"	D-03	Good	
"	D-04	Missing	
"	D-05	Good.	
"	D-06	Missing	
"	D-07	!!	
"	D-08	!!	
"	D-09	!!	
"	D-10	!!	
"	D-11	Good,	
"	D-12	Missing	
"	D-13	!!	

Inspected By:

Logistics & Supply Officer



Department of Corrections

SMOKE DETECTOR TEST SHEET

Minimum Security Facility – Male Section

Minimum Security Facility – Female Section

DATE	LOCATION	STATUS	REMARKS
	Hallway	GOOD	
"	Hallway		NONE
"	Restroom/Shower Area	GOOD	
"	Visitation Area	GOOD	

Inspected By:

~~Logistics & Supply Officer~~

Department of Corrections

SMOKE DETECTOR TEST SHEET

Minimum Security Facility – Male Section

Minimum Security Facility – Female Section

DATE	LOCATION	STATUS	REMARKS
8-15-06	Hallway	Good	
"	Hallway	Meeting	
"	Restroom/Shower Area	Good	
"	Visitation Area	"	

Inspected By:

~~Logistics & Supply Officer~~

Department of Corrections

SMOKE DETECTOR TEST SHEET

Minimum Security Facility – Male Section

Minimum Security Facility – Female Section

Inspected By:

~~Logistics & Supply Officer~~

Department of Corrections**FIRE EXTINGUISHER INSPECTION SHEET****Main Control - DOC**

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
9-15-06	Control Room	10 lbs.	Good	/	
11	Processing Area	10 lbs.	Good	/	

Central Male Detention

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
9-15-06	Control Room	10 lbs.	Good	/	
11	Receiving Area	10 lbs.	Good	/	

Minimum Security Facility – Male Section

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
9-15-06	Control Room	10 lbs.	Good	/	
11	Hallway to Control Room	10 lbs.	Good	/	

Minimum Security Facility – Female Section

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
9-15-06	Control Room	10 lbs.	Good	/	
11	Processing Area	10 lbs.	Good	/	

Inspected by:

Logistics & Supply Officer

Department of Corrections**FIRE EXTINGUISHER INSPECTION SHEET****Main Control - DOC**

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
8-15-06	Control Room	10 lbs.	Good	/	
11	Processing Area	10 lbs.	Good	/	

Central Male Detention

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
8-15-06	Control Room	10 lbs.	Good	/	
11	Receiving Area	10 lbs.	11	/	

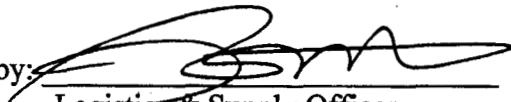
Minimum Security Facility – Male Section

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
8-15-06	Control Room	10 lbs.	Good	/	
11	Hallway to Control Room	10 lbs.	11	/	

Minimum Security Facility – Female Section

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
8-15-06	Control Room	10 lbs.	Good	/	
11	Processing Area	10 lbs.	11	/	

Inspected by:



Logistics & Supply Officer

Department of Corrections**FIRE EXTINGUISHER INSPECTION SHEET****Main Control - DOC**

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
7-15-06	Control Room	10 lbs.	Good	/	
4	Processing Area	10 lbs.	Good	/	

Central Male Detention

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
7-15-06	Control Room	10 lbs.	Good		Replaced
	Receiving Area	10 lbs.	"		"

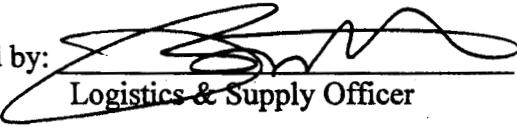
Minimum Security Facility - Male Section

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
7-15-06	Control Room	10 lbs.	Good	/	
	Hallway to Control Room	10 lbs.	"	/	

Minimum Security Facility - Female Section

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
7-15-06	Control Room	10 lbs.	Good	/	
	Processing Area	10 lbs.	"	/	

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